

CA20N
TE

P71

PROVINCE OF ONTARIO

91758

~~85882~~

PUBLIC ACCOUNTS

7197

OF THE

91758

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31ST DECEMBER,

1893.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



TORONTO:

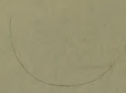
PRINTED BY WARWICK BROS. & RUTTER, 68 AND 70 FRONT STREET WEST.
1894.

THE
LEGISLATIVE
COUNCIL

1878

REPORT OF THE
COMMISSIONER OF THE
LAND OFFICE

1878



To His Honour the Honourable G. A. KIRKPATRICK.

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1893.

Respectfully submitted,

RICHARD HARCOURT,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

Toronto, February 20th, 1894.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 20th, 1894.

To HON. RICHARD HARCOURT

Treasurer of Ontario

I have the honor to present to you the Public Accounts for the year 1893.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Schedule A of the Supply Bill.

Hospitals and Charities.....\$367 25

INSPECTOR OF PRISON'S OFFICE,

TORONTO, 27th June, 1893.

SIR,—Referring to my report of the 12th instant, in regard to the "Home for the Friendless and Infants' Home," London, not having been credited with the full amounts they are respectively entitled to, for work done during the year 1892.

I have the honor to recommend the issue of an order by the Treasury Board authorizing the payment of the further sums due to the said institutions, viz :

Home for the Friendless and Infants' Home, Hamilton ...	\$246 46
Women's Refuge and Infants' Home, London.....	120 79

I have the honor to be, Sir,

Your obedient servant,

(Sd.) T. F. CHAMBERLAIN,

Inspector.

The Honorable

THE TREASURER.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, June 30th, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from Mr. Inspector Chamberlain, for payment of additional grants to the "Home for the Friendless," Hamilton, and "Women's Refuge," London.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Chamberlain, dated the 27th day of June, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the payment of the sum of two hundred and forty-six dollars and forty-six cents (\$246.46) to the "Home for the Friendless and Infants' Home," Hamilton, and of the sum of one hundred and twenty dollars and seventy-nine cents (\$120.79) to the "Women's Refuge and Infants' Home," London, the said Institutions not having been credited with the full amounts to which they were entitled for work done during the year 1892, and that warrants for the said amounts be issued accordingly.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable
THE TREASURER.

Education—Superannuated Teachers.....\$2,400 00

EDUCATION DEPARTMENT,
TORONTO, July 10th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council.

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should be all paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic. Cap. 4, Sec. 20, for appropriating a further sum of \$2,400, to meet the payment of present Schedule of \$1,350, and an approximate estimate of allowances still due.

The amount asked for, above present Schedule, to be placed to the credit of the Provincial Treasurer, to meet further payments during year as required.

(Sd.) GEO. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 17th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Education Department, for the issue of a warrant for \$2,400, in favor of the Honorable the Treasurer, to enable him to pay certain allowances to Superannuated Teachers, as certificates that such allowances are due, are received from the Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 10th day of July, A.D. 1893, the Treasury Board doth hereby, by virtue of the provisions of Section 20, Chapter 21, R. S. O. 1887

recommend that a warrant for the sum of two thousand four hundred dollars (\$2,400) be issued in favor of the Honorable the Treasurer, to enable him to pay certain allowances to "Superannuated Teachers," as follows, namely :

To meet payments as per present Schedule\$1,350

To meet further payments during year as required 1,050

The appropriation for the sub-service, "Superannuated Teachers," having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable

THE TREASURER.

Legislation--Stationery, Printing and Binding \$5,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, September 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted, owing to the large amount of printing connected with the late session of the Legislative Assembly.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay the certificate, viz : \$5,000.00.

I have the honor to be, Sir,

Your obedient, servant,

(Sd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 2nd, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer, for payment of five thousand dollars (\$5,000.) to Messrs. Warwick & Sons, on account of work done under their contract for printing.

Your obedient servant,

(Sd.) C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 29th day of September, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five thousand dollars (\$5,000) in favor of Messrs. Warwick & Sons, contractors for the Parliamentary printing, as per certificate of the Clerk of the Committee on Printing, the appropriation for "Legislative Printing and Binding," owing to the large amount of printing connected with the late session of the Legislative Assembly, having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable

THE TREASURER.

Legislation—Stationery, Printing and Binding \$1,992 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, October 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Paper, Printing and Binding has become exhausted. That this is due to the large amount of work in connection with the Legislation of last session.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay to Messrs. Barber & Bros., the amount named in the accompanying certificate, viz: \$1,992.00.

Your obedient servant,
(Sd.) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 5th, 1893.

SIR,—I beg to enclose for approval of the Treasury Board, a recommendation from the Queen's Printer for payment of the sum of \$1,992 to Messrs. Barber & Bros., for paper supplied for Legislative printing.

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 5th day of October, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand nine hundred and ninety-two dollars (\$1,992) in favor of W. Barber & Bros., for printing paper supplied under their contract, the appropriation for such service, owing to the large amount of work in connection with the Legislation of last session, having become exhausted.

Certified.
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

EDUCATION DEPARTMENT,

TORONTO, November 7th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for payment of salaries to end of year and for necessary printing, a further amount of (\$515.50) is required for this sub-service.

The undersigned therefore respectfully recommends that authority be given, under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$515.50, to meet the payment of the accompanying schedules, for services of the Associate Examiners, who are entitled to above remuneration for reading candidates appeals.

(Sd.) G. W. ROSS,

Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 11th, 1893.

SIR,—I beg to enclose herewith for approval of Treasury Board, a recommendation from the Education Department for a warrant in favor of the Honorable the Provincial Treasurer for \$515.50, to meet certain payments on account of Departmental Examinations, as per schedules enclosed.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the seventh day of November, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five hundred and fifteen dollars and fifty cents (\$515.50) in favor of the Honorable the Treasurer, to meet the payment of the accompanying schedules for services

of the associate examiners, for reading candidates' appeals, the appropriation for the sub-service "Departmental Examinations" having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,
THE TREASURER.

Public Buildings :—Government House	\$1,019 49
do Deaf and Dumb Institute, Belleville	79 58
do London Asylum	6,884 71

PUBLIC WORKS DEPARTMENT,

TORONTO, 15th November, 1893,

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the capital appropriation for Government House is exhausted and the following appended account is unpaid :

John B. Smith & Sons.....	\$1,019 49
---------------------------	------------

(2) That the capital appropriation for the Institute for the Deaf and Dumb, at Belleville, is exhausted, and the following appended account is unpaid :

The J. Morrison Brass Mfg Co	79 58
------------------------------------	-------

(3) That the capital appropriation for the London Asylum is exhausted, and the following appended certificates and accounts are unpaid :

Keith & Fitzsimons, certificate.....	905 00
John Purdom "	2,700 00
Charles Bodley "	104 00
John Purdom, account	2,525 00
E. Leonard & Sons, account.....	176 40
Hobbs Manufacturing Co., account	474 31
	<hr/>
	\$7,983 78

The undersigned therefore recommends that authority be given, under the Act R.S.O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above named services, for the said total sum of \$7,983.78.

(Sd.) O. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 20th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works, asking for payment of certain overdrafts under authority of 49 Vict., cap. 4, sec. 20, as follows :

Public Buildings:—Government House	\$1,019 49
“ Deaf and Dumb Institute	79 58
“ London Asylum	6,884 71
Total	\$7,983 78

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 14th day of November, A.D. 1893, the Treasury Board doth hereby, under section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of seven thousand nine hundred and eighty-three dollars and seventy-eight cents (\$7,983.78) in favor of the Honorable the Treasurer, for the payment of the accounts below mentioned, chargeable to the following appropriations, which have become exhausted :

Government House—Capital account :	
J. B. Smith & Sons	\$1,019 49
Deaf and Dumb Institute—Capital account :	
J. Morrison Brass Manufacturing Co.	79 58
London Asylum—Capital account :	
Keith and Fitzsimons	905 00
John Purdom	2,700 00
Charles Bodley	104 00
John Purdom	2,525 00
E. Leonard & Sons	176 40
Hobbs Manufacturing Co.	474 31
	\$7,983 78

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Maintenance and Repairs—Government House	\$29 70
do School Practical Science	35 75
do Osgoode Hall	219 41

PUBLIC WORKS DEPARTMENT,

TORONTO, 22nd November, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the Maintenance and Repairs appropriation for Osgoode Hall is exhausted, and the annexed accounts are unpaid :

Knickerbocker Ice Company	\$14 25
George Yorke, engineer	55 00
C. Sendell, fireman	30 00
Consumers' Gas Company	87 26
J. T. Wilson	32 90
Total	219 41

(2) That the Maintenance and Repairs appropriation for Government House is exhausted, and the annexed accounts are unpaid :

City Water Works Department.....	6 80
Knickerbocker Ice Company	22 90
Total	29 70

(3) That the Maintenance and Repairs appropriation for the School of Science is exhausted, and the annexed account is unpaid :

Consumers' Gas Company	35 75
	\$284 86

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, cap. 21, sec. 20, for cheques to issue in favor of the above-named services, for the total sum of \$284.86.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 24th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, accounts recommended for payment by the Department of Public Works in connection with services, as follows :

Osgoode Hall—Repairs and maintenance	\$219 41
Government House “	29 70
School of Science “	35 75
Total	\$284 86

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report from the Honorable the Commissioner of Public Works, dated the 22nd day of November, A.D. 1893, the Treasury Board both hereby, under the provisions of section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of two hundred and eighty-four dollars and eighty-six cents (\$284.86) in favor of the Honorable the Treasurer for the payment of the below mentioned accounts, chargeable to the following appropriations which have become exhausted.

Maintenance and Repairs—Osgoode Hall :

Knickerbocker Ice Co.....	\$14 25
George Yorke, engineer.....	55 00
C. Sendell, fireman.....	30 00
Consumers' Gas Co.	87 26
J. T. Wilson	32 90
	———— 219 41

Maintenance and Repairs—Government House :

City Water Works Department	6 80
Knickerbocker Ice Company	22 90
	———— 29 70

Maintenance and Repairs—School Practical Science :

Consumers' Gas Company	35 75
	————
Total	\$284 86

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Public Buildings—London Asylum.....	\$1,301 28
do Hamilton Asylum.....	1,745 90
do Kingston Asylum.....	2,535 70
do Orillia Asylum	187 95
do Deaf and Dumb Institute	1,526 55

PUBLIC WORKS DEPARTMENT,

TORONTO, December 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the capital account appropriations for the following Public Institutions are exhausted, and accounts amounting to as under are unpaid :

Public Buildings—Hamilton Asylum	\$1,745 90
London Asylum	1,301 28
Kingston Asylum	2,535 70
Orillia Asylum	187 95
Deaf and Dumb Institute	1,526 55
Total	<u>\$7,297 38</u>

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, sec. 20, for a warrant to issue in favor of the Honorable the Provincial Treasurer for the total sum of \$7,297.38, to enable him to pay to the several parties the amounts to which they are respectively entitled.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 7th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant in favor of the Honorable the Treasurer for the sum of \$7,297.38, to meet payment of various accounts chargeable to services, the appropriations for which have been exhausted, as follows :

Hamilton Asylum—Capital Account	\$1,745 90
London Asylum "	1,301 28
Kingston Asylum "	2,535 70
Orillia Asylum "	187 95
Deaf and Dumb Institute "	1,526 55
Total	<u>\$7,297 38</u>

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 5th day of December, A. D., 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, cap. 21, R. S. O., 1887, recommend the issue of a warrant for the sum of seven thousand two hundred and ninety-seven dollars and thirty-eight cents (\$7,297.38), to meet the payment of various accounts chargeable to the following appropriations, which have become exhausted, namely :

Hamilton Asylum—Capital Account	\$1,745 90
London Asylum “	1,301 28
Kingston Asylum “	2,535 70
Orillia Asylum “	187 95
Deaf and Dumb Institute “	1,526 55
	<hr/>
	\$7,297 38

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable

THE TREASURER

Legislation—Stationery, Printing and Binding..... \$4,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, December 14th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted. That this is due to the large amount of printing necessary in connection with the legislation of last Session, some of the reports being very large and expensive. A very large amount of work is under way at the contractors', in addition to which vouchers have already been passed for over \$4,000.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., \$4,000.

Your obedient servant,

(Sgd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

2* (P.A.)

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 15th, 1893.

SIR,—I beg to enclose herewith a recommendation from the Queen's Printer for payment of a further sum of four thousand dollars (\$4,000) in excess of the appropriation for "Printing and Binding."

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 14th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, recommend that a warrant for the sum of four thousand dollars (\$4,000) be issued in favor of Messrs. Warwick Bros. & Rutter, on account of work performed under their contract for Parliamentary Printing and Binding, as per accompanying certificate, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,

THE TREASURER.

Legislation \$3,812 35

PROVINCIAL TREASURER'S DEPARTMENT,

TORONTO, December 14th, 1894.

The undersigned has the honor to report that the appropriation for "Legislation" is exhausted, and official salaries for the months of November and December, amounting to \$1,812.35, are yet to be paid. It also appears that a further sum of, say \$2,000, will be required to meet other necessary payments in excess of the appropriation during the current year.

Under the circumstances, the undersigned respectfully recommends that, pursuant to the provisions of Section 20, Cap. 21, R. S. O., 1887, an accountable warrant for the sum of \$3,812.35 be issued in favor of the undersigned.

(Sd) R. HARCOURT,

Provincial Treasurer.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Provincial Treasurer, dated the fourteenth day of November, A. D., 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, authorize the issue of an accountable warrant in favor of the Honorable the Treasurer, for the sum of three thousand eight hundred and twelve dollars and thirty-five cents (\$3,812.35), to enable him to pay official salaries for the months of November and December and other necessary payments, chargeable to "Legislation," the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,

THE TREASURER.

Public Buildings—Mercer Reformatory	\$ 49 25
do Hamilton Asylum	802 00
do Deaf and Dumb Institute	448 99
do Rainy River District	1,301 97

PUBLIC WORKS DEPARTMENT,

TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That the Reformatory for Females capital account appropriation is exhausted, and the following amounts remain unpaid :

John Ritchie \$49 25

(2) That the Hamilton Asylum capital appropriation is exhausted, and the following amounts are unprovided for :

H. G. McMahon, Clerk of Works, salary 104 00

Adam Clark's, certificates 698 00

Total \$802 00

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties, for the severally named amounts.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the Belleville Institute for the Deaf and Dumb capital account appropriation is exhausted, and that of Mr. T. Hanley's certificate for the sum of \$3,600 (see Department abstract No. 239, November 10th, 1893), there remaineth unpaid..... \$293 05

Mr. J. H. McLaren's, Clerk of Works, salary	104 00
M. McBrearty's expense account	36 75
J. M. Walker's account	54
Mrs. Seay's account.....	3 00
Grand Trunk Railway's account.....	3 28
W. Hogan's account.....	8 37

\$448 99

The undersigned therefore recommends that the requisite authority be given, under the Act R.S. O., Cap. 21, Sec. 20, of 1887, for cheques to issue in favor of the said services for the sums respectively shown.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the Rainy River District capital account appropriation is exhausted, and the following accounts (as shown in the architect's report hereto attached), are still unpaid :

Ontario & Western Lumber Co	\$614 78
J. B. Campbell (for Jacob Hose).....	162 17
Jacob Hose.....	145 89
James Robertson.....	27 88
G. H. Murray.....	128 00
Western Algoma Brick Co	223 25

Total..... \$1,301 97

The undersigned therefore recommends that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties for the several amounts shown.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 27th, 1893.

SIR,—I beg to forward herewith, for the approval of the Treasury Board, recommendations from the Department of Public Works, for payment of accounts in excess of appropriations, as follows :

Mercer Reformatory, capital account	\$ 49 25
Hamilton Asylum, "	802 00
Deaf and Dumb Institute "	448 99
Rainy River District "	1,301 97
Total	\$2,602 21

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of reports of the Honorable the Commissioner of Public Works, dated the 20th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21 R. S. O. 1887, recommend that a warrant for two thousand six hundred and two dollars and twenty-one cents (\$2,602.21) be issued in favor of the Honorable the Treasurer, for the payment of the various accounts mentioned, and chargeable to the following appropriations, which have become exhausted.

Capital account—Mercer Reformatory	\$ 49 25
" Hamilton Asylum	802 00
" Deaf and Dumb Institute	448 99
" Rainy River District	1,301 97
Total	\$2,602 21

Certified,

J. LONSDALE OAPREOL,

Clerk Treasury Board.

Public Institutions Maintenance—London Asylum \$632 68

INSPECTOR OF ASYLUMS' OFFICE,

TORONTO, 4th January, 1894.

SIR,—I beg to report that in consequence of an increased number of patients being admitted to this Asylum during the year 1893, an over-expenditure of \$632.68 has taken place for clothing and general supplies.

I would therefore beg to recommend the issue of a Treasury Board Warrant, under R. S. O., Cap. 21, Sec. 20, for the above named amount.

I have the honor to be, Sir,

Your obedient servant,

(Sd.)

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 5th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from Mr. Inspector Christie for the issue of a warrant in favor of the Bursar of the London Asylum for \$632.68, to cover balance of pay list and petty payments by Bursar for month of December, 1893.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report from Mr. Inspector of Asylums Christie, approved by the Provincial Secretary, and dated the 4th day of January, A.D., 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of six hundred and thirty-two dollars and sixty-eight cents (\$632.68), in favor of the Bursar of the London Asylum, to pay for clothing and general supplies, the appropriation for said Asylum having become exhausted, owing to the increased number of patients admitted during the year 1893.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable

THE TREASURER

Public Buildings—Hamilton Asylum.....	\$410 10
do Kingston Asylum.....	747 38

PUBLIC WORKS DEPARTMENT,

TORONTO, December 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the capital appropriation for the Hamilton Asylum for the Insane is exhausted, and two pay sheets of men employed upon the works at said Institution, of \$250.61 and \$159.49 respectively, are unpaid.

(2) That the capital appropriation of the Kingston Asylum for the Insane is exhausted, and the pay sheets of men employed upon the works at said Institution, of \$454.60 and \$292.78 respectively, are unpaid.

The undersigned therefore recommends that authority be given, under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheque to issue in favor of W. Edwards, Secretary Department of Public Works, for the total sum of \$1,157.48, to enable him to pay to the workmen the several sums to which they are entitled.

(Sd.)

C. F. FRASER,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 6th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant for \$1,157.48 in favor of Mr. W. Edwards, to cover pay lists of men employed on works in progress at the Hamilton and Kingston Asylums.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 29th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand one hundred and fifty-seven dollars and forty-eight cents (\$1,157.48) in favor of Mr. W. Edwards, Secretary Department of Public Works, to enable him to pay the workmen employed upon the works in progress in connection with the Hamilton and Kingston Asylums, the appropriations for said Institutions (Capital Account) having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Repairs and Maintenance—Agricultural College	\$623 39
--	----------

DEPARTMENT OF AGRICULTURE,

TORONTO, January 9th, 1894.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for maintenance and repairs of the Ontario Agricultural College is exhausted, chiefly owing to the exceptionally high price of coal, and that outstanding accounts amounting to \$623.39, as per statement attached, remain unpaid.

The undersigned therefore recommends that authority be given under the Act R.S.O. 1887, Cap. 21, Sec. 20, for appropriating a further sum of \$623.39 to meet those unpaid claims.

(Sd.) JOHN DRYDEN,

Minister of Agriculture.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, January 11th, 1894.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Agriculture, for payment of accounts chargeable to Repairs and Maintenance of Buildings Account, Agricultural College, as follows :

Robert Mitchell	\$ 3 00
George Howard	45 80
G. B. Morris	13 56
P. C. Allan	5 00
A. Bruce & Sons	14 92
R. Stewart	61 38
J. M. Bond & Co	25 04
W. Sunley	5 45
W. Sallows	8 75
A. Mills	3 20
City Water Works	4 00
R. G. Cockburn	2 00
Kloepfer & Co	140 78
Guelph Light and Power Co	230 92
December petty accounts	41 15
do	18 44
Total	\$623 39

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Agriculture, dated the 9th day of January, A.D. 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, authorize the issue of a warrant for the sum of six hundred and twenty-three dollars and thirty-nine cents (\$623.39) in favor of the Honorable the Treasurer, to enable him to pay certain accounts chargeable to the appropriation "Maintenance and Repairs" Agricultural College, which has become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable
THE TREASURER.

Total.....	38,668 88
Less refunds and balances at credit of appropriations, of Public Buildings	\$3,895 47
Less covering warrant for Hospitals and Charities not required	367 25
	<u>4,262 72</u>
Total expenditure under authority of 49 Vict, Cap. 4, Sec. 20	34,406 16

RECAPITULATION.

Legislation	\$14,804 35
Education	2,915 50
Public Institutions Maintenance	632 68
Repairs and Maintenance.....	908 25
Public Buildings.....	15,145 38
	<u>\$34,406 16</u>

UNAUTHORIZED EXPENDITURES.

Civil Government:

Public Institutions Office	\$ 116 28
Legislation	320 47

Administration of Justice :

Surrogate Judges	582 00
------------------------	--------

Education :

Departmental Examinations	13 65
---------------------------------	-------

Repairs and Maintenance :

Government House	284 88
School of Practical Science	646 53
Osgoode Hall.....	1,532 96
Agricultural Hall	19 92

Refunds :

Miscellaneous	109 39
	<u>3,626 08</u>

Total overdrafts of appropriations under Schedule A of

Supply Bill (<i>see statement folio</i>)....	\$38,032 24
--	-------------

SPECIAL WARRANT ISSUED UNDER AUTHORITY OF 49
VICT. CAP. 4, SEC. 9.

TORONTO, 3rd February, 1893.

The undersigned has the honor to report for the consideration of Council that, inasmuch as owing to the fact that the New Parliament Buildings will not for some weeks to come be sufficiently completed, to allow of the holding of the coming Session of the Legislature therein, it is therefore certain that the year's supplies cannot be voted by the Legislature earlier than some time in the month of March, and inasmuch as \$62,000 was appropriated last Session for purposes in connection with the New Legislative Chamber, Library, Departments, Grounds, etc., \$17,233, of which amount remained unexpended at the end of 1892, which appropriation has lapsed, and since there will in the meantime be needed for the Public Service for the maintenance of Public Institutions :

For the months of January and February....	\$140,000 00
For the purposes of Legislation	20,000 00
For Departmental Pay lists.....	35,000 00
And for Fittings, Furnishings and other Miscellaneous Expenditures in connection with the New Parliament Buildings	55,000 00

Being an aggregate of \$250,000 00

he therefore begs to recommend in the absence of any Legislative provision for the payment of the sums necessary to meet said services, the necessity for payment being urgent, that in pursuance of Sub-section 2 of Section 9 of Chapter 21, R.S.O., a special warrant be prepared and signed by the Lieutenant-Governor, authorising the issue and appropriation out of the Consolidated Revenue Fund of the said \$250,000, said amount to be placed by the undersigned to a special account.

(Signed), R. HARCOURT,
Provincial Treasurer.

Copy of an Order in Council approved by His Honor the Lieutenant-Governor the 9th day of February, A.D. 1893.

Having regard to the provisions of Sub-section 2 of Section 9 of the Revised Statute, Chaptered 21, entitled, " An Act to provide for the better auditing of the Public Accounts of the Province," whereby it is enacted

among other things that when the Legislature is not in Session any occasion arises when an expenditure not foreseen or provided for by the Legislature is urgently and immediately required for the Public Service, then upon the report of the Treasurer that there is no Legislative provision, and of the Minister having the charge of the service in question that the necessity is urgent Your Honor in Council may order a special warrant to be prepared for the issue of the amount estimated to be required which shall be placed by the Treasurer to a special account against which cheques may issue from time to time in the usual form as they may be required, and upon consideration of the report of the Honorable the Commissioner of Public Works, dated 3rd February, 1893, stating that the new Parliament Buildings cannot for some weeks to come be sufficiently completed to allow of there being held therein the approaching annual session of the Legislative Assembly of the Province, and in order to allow of the said session being so held in said buildings it is urgently and immediately necessary that the sum of fifty-five thousand dollars (\$55,000) should be provided for the furnishing and fitting up of the same, also the report of the Honorable the Provincial Secretary of 3rd idem, wherein he states that the sum of one hundred and forty thousand dollars (\$140,000) is required for supplies for the maintenance of the Public Institutions of the Province, and also the report of the Honorable the Treasurer of the same date, representing that the sum of thirty-five thousand dollars is required for Departmental Pay lists, and twenty thousand dollars for the purposes of Legislation, and setting forth further that, in the absence of any legislative provision for the sums necessary to meet said services (the necessity for payment being urgent), and in pursuance of the said sub-section of the said Act, a special warrant should be prepared and signed by Your Honor authorising the issue and appropriation out of the Consolidated Revenue Fund of the sum of two hundred and fifty thousand dollars (\$250,000) to be placed by the Treasurer to a special account, the Committee of Council advise that a special warrant for the said sum of two hundred and fifty thousand dollars be issued by Your Honor to be placed by the Treasurer to a special account against which cheques may be issued from time to time, as may be required, for the payment of expenditures in connection with the services above specified.

Certified,

J. LONSDALE CAPREOL.

Assistant Clerk Executive Council.

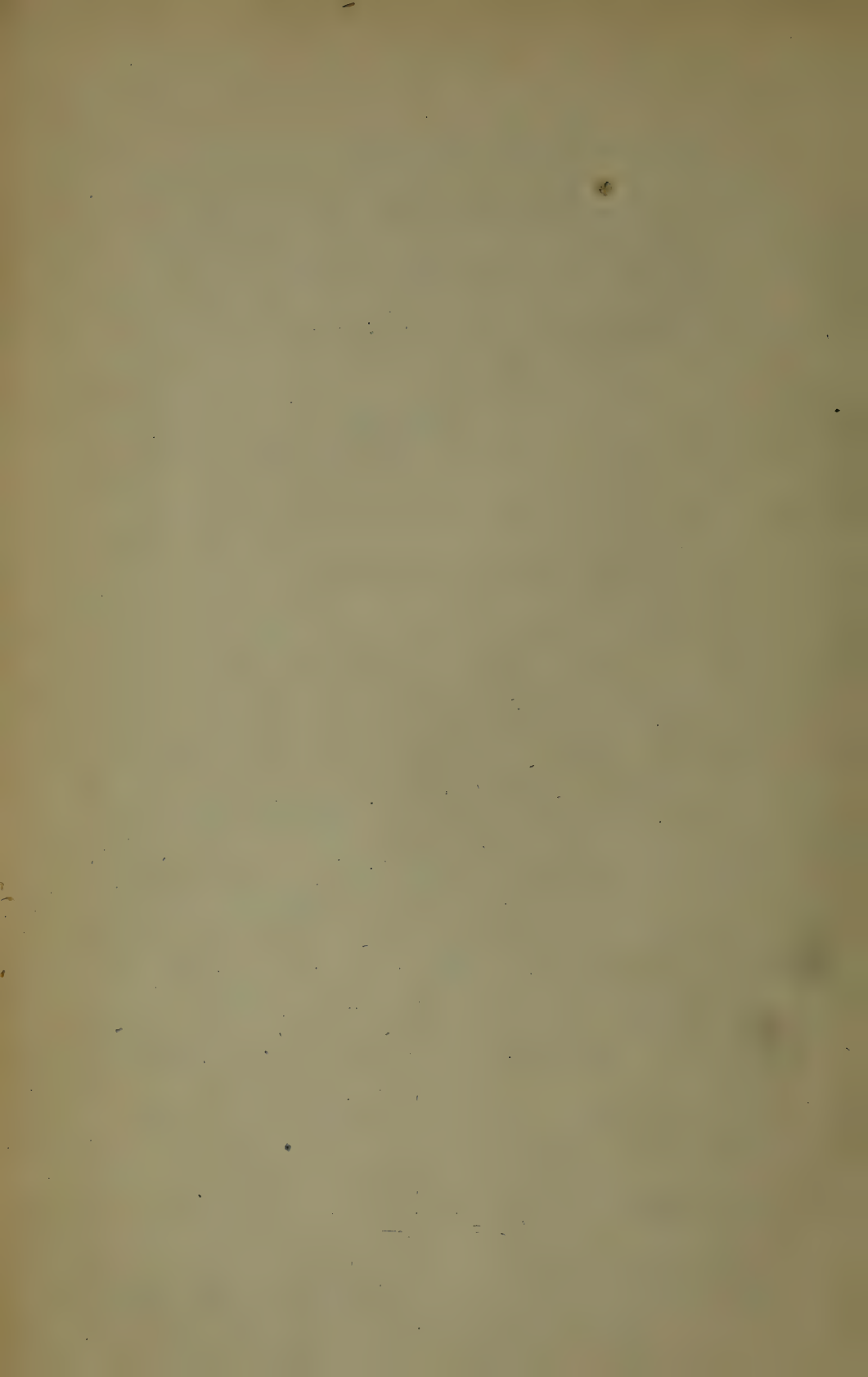
The Honourable THE TREASURER.

CENTRAL PRISON INDUSTRIES.

A special account in connection with the Industries was opened under authority of 56 Vict. Cap 53, Sec. 1, on 1st October last. The expenditure under this special account, \$85,164.98, appears in Statement No. 14, Folio 352. Receipts from sales amounting to \$3,411.21 were placed to the credit of the account, leaving a debit balance on 31st December last, amounting to \$81,753.77.

Respectfully submitted,

C. H. SPROULE,
Provincial Auditor.



CONTENTS.

MISCELLANEOUS STATEMENTS.

	PAGE.		PAGE.
RECEIPTS AND PAYMENTS.....	2	LAW STAMP REVENUE.....	11
BALANCE OF OPEN ACCOUNTS.....	5	EDUCATION DEPARTMENT REVENUE....	12
CONSOLIDATED REVENUE FUND.....	8	ALGOMA TAXES REVENUE.....	13
INVESTMENT ACCOUNT.....	9	CASUAL REVENUE.....	16
INTEREST ON INVESTMENTS.....	10	STATIONERY OFFICE.....	19

EXPENDITURE STATEMENTS.

ADMINISTRATION OF JUSTICE :	PAGE.	AGRICULTURE :	PAGE.
Supreme Court of Judicature	58	Electoral Division Societies	215
Court of Appeal.....	59	Grants to Associations.....	218
High Court.....	60	Agricultural College.....	225
Chancery Division	60	Experimental Farm.....	230
Queen's Bench Division.....	61	Incidentals.....	222
Common Pleas Division.....	62	Farmers' Institutes	218
Surrogate Judges and Local Masters	63	Bureau of Statistics	224
Crown Counsel Prosecutions.....	64	Forestry	224
General Administration of Justice		Tree Planting.....	224
in Counties.....	66		
Special Services.....	73	ANNUITIES	345
Deputy Clerks of the Crown and		ASYLUM FOR INSANE, BROCKVILLE	347
Pleas	78		
Local Registrars	79	CIVIL GOVERNMENT :	
District of Algoma.....	81	Government House	23
do Thunder Bay.....	82	Lieutenant-Governor's Office.....	23
do Rainy River	83	Attorney-General's Department....	24
do Nipissing	83	Education	25
do Parry Sound	83	do	27
do Muskoka.....	83	Crown Lands	30
do Manitoulin.....	84	Bureau of Mines.....	32
do Haliburton.....	84	Public Works Department.....	32
Provincial Police.....	85	Treasury	33
Sheriffs' Fees, etc.....	74	Provincial Auditor's Office	35
Seals and other contingencies	76	Department of Agriculture.....	44
Inspection, Division Courts.....	74	Secretary and Registrar's Depart-	
do Offices under Judicature		ment	40
Act	73	Registrar-General's Branch.....	37
Shorthand Reporters.....	77	License	36
Constitutional Questions	77	Public Institutions Office	42
Grouped Counties	77	Immigration	45
Land Titles Office.....	79	Official Gazette.....	46
Local Masters of Titles	80	Queen's Printer.....	46
Ditches and Water Courses Act....	77	Board of Health	38
County Law Associations.....	77	Insurance Branch.....	47
Drainage Act	80	Inspection of Registry Offices.....	47
		Special Services re Investigations..	47

	PAGE.
COLONIZATION ROADS	293
CROWN LANDS :	
Board of Surveyors	300
Agents' Salaries	300
Forest Ranging	302
Fire Ranging	303
Cullers' Act	305
Quebec Agency	306
Ottawa do	306
Surveys	306
Miscellaneous	307
DRAINAGE DEBENTURES (Municipal)....	345
DRAINAGE, TILE	346
EDUCATION :	
Public Schools	86
Separate do	98
Poor do	105
Kindergarten Schools	113
Night do	113
P. S. Leaving Examinations	114
Model Schools	118
Teachers' Institutes	120
Inspection, Public and Separate Schools	124
High Schools	115
Training District Teachers	120
French-English Training School	120
Ontario School of Pedagogy	122
Inspection of Normal, High and Model Schools	124
Departmental Examinations	127
Normal and Model Schools, Toronto do Ottawa	133
Library	137
School of Practical Science	139
Mechanics' Institutes	142
Art Schools Examinations, etc.	148
Literary and Scientific	149
Superannuated Teachers	150
Miscellaneous	150
HOSPITALS AND CHARITIES	245
IMMIGRATION :	
Agencies in Europe	213
do Ontario	214
LAND IMPROVEMENT FUND (Special)....	347
LEGISLATION :	
Official Salaries	49
Sessional Writers, Messengers, Pages, etc.	49
Postage and Cost of House Post Office	53
Stationery, Printing and Binding ..	53

	PAGE.
LEGISLATION—Continued.	
Printing Bills and Distributing Sta- tutes	53
Library	53
Indemnity to Members	46
Expenses	56
MISCELLANEOUS :	
Charges on Revenue	315
Marriage Licenses	316
Ontario Rifle Association	316
Artillery Association	316
Expenses of Elections	316
Voters' Lists	316
Gratuities	317
Industrial School, Mimico	316
Archæological Researches	318
Telephone Services	319
Removal of Patients	319
Prisoners' Aid Society	319
Vaccine Farm	321
Sanitary Investigations, etc.	319
University College (Ladies' Depart- ment)	221
University College Agricultural Ex- aminations	321
Factories Act	321
Drainage Commission	323
Arbitration Canada and Quebec	321
Dominion Teachers' Association	323
Canadian Military Institute	323
Columbian Exhibition	324
Removal to New Parliament Build- ings	337
Fish and Game "ardens	336
Destruction of Wolves	32
Imperial Institute Exhibit	320
School of Mining and Agriculture, Kingston	338
Algoma Development	338
Expenses re Children's Act	339
Algonquin Park	339
Expenses, Ross vs. Bucke	340
do Bruce Shrievalty	340
Unprovided Items	341
NEW PARLIAMENT BUILDINGS	346
PUBLIC INSTITUTIONS MAINTENANCE :	
Asylum for the Insane, Toronto ...	151
do Mimico	155
do London	160
do Kingston	167
do Hamilton	173
do Idiots, Orillia	178
Central Prison	183
Central Prison Industries	187
Reformatory for Boys	193
Institution for the Deaf and Dumb ..	197
do Blind	203
Mercer Reformatory	209

	PAGE.
PUBLIC BUILDINGS :	
Asylum for Insane, Toronto.....	263
do do Mimico	264
do do London	266
do do Kingston	269
do do Hamilton	267
do Idiots, Orillia	270
Reformatory for Boys	271
Reformatory for Females	272
Central Prison.....	272
Institution for the Deaf and Dumb.	274
do Blind.....	276
Agricultural College.....	277
Education Department and Normal	
School	278
Normal School, Ottawa.....	278
School of Practical Science.....	279
Osgoode Hall.....	280
Government House	281
New Parliament Buildings.....	281
District of Algoma	284
do Thunder Bay.....	284
do Rainy River.....	286
do Muskoka	284
do Parry Sound	285
do Nipissing	285
Miscellaneous	287
PUBLIC WORKS :	
Magnetawan Works	287
Muskoka River Works	288

	PAGE.
PUBLIC WORKS—Continued.	
Gull and Burnt River Works.....	288
Landing Pier, Southampton.....	287
Maintenance, Locks, Dams, etc....	290
Surveys, Inspections, etc.....	293
Lockmasters' Salaries.....	289
REFUNDS :	
Education.....	317
Crown Lands.....	308
Municipalities Fund.....	313
Land Improvement Fund.....	314
Miscellaneous	314
RAILWAY SUBSIDY FUND.....	342
REPAIRS AND MAINTENANCE, GOVERN-	
MENT DEPARTMENTAL BUILDINGS :	
Government House.....	249
Old Parliament Buildings.....	250
New Parliament Buildings.....	251
Educational Buildings.....	255
Miscellaneous	257
Normal School, Ottawa.....	247
School of Practical Science.....	259
Agricultural College.....	259
Osgoode Hall	261
Agricultural Hall	263

MISCELLANEOUS STATEMENTS.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS and PAYMENTS of the Treasurer of Ontario during the Year 1893, with the Cash Balances on 1st January and 31st December.

[illegible]

" Public Institutions :	Toronto Lunatic Asylum..	37,045 54			Central Prison, Toronto	38,526 62
	Mimico	916 83			Deaf and Dumb Institute, Belle-ville	17,290 05
	London	15,151 74			Blind Institute, Brantford	1,562 50
	Hamilton	15,478 14			Agricultural College, Guelph	17,773 55
	Kingston	5,172 99			Normal School, Toronto	266 72
	Orillia	2,621 90			" " Ottawa	3,591 52
	Reformatory for Females..	2,826 73			School of Practical Science, Toronto	8,382 20
	" " Boys	532 75			Osgoode Hall	5,701 69
	Deaf and Dumb Institute ..	50 00			Government House	9,190 95
	Institution for the Blind ..	50 00			New Parliament Buildings ..	87,959 91
OPEN ACCOUNTS.			79,846 62	4,012,043 00	New Parliament Buildings. (See Folio 346	159,690 30
" Crown Lands Department :	Clergy Lands	5,079 06			District of Algoma :	
	Common School Lands	10,472 14	15,551 20		Court-house, etc., Sault Ste. Marie	47 00
" Public Works and Buildings, re Capital Account :	Mercer Estate	215 00			Lock-up, Mantowaning	8 00
	Parry Sound District	59 80			District of Thunder Bay :	
	Nipissing	1,000 00			Court-house, etc., Port Arthur ..	428 80
	New Parliament Buildings.	20 75			Lock-up, Fort William	711 42
	Drainage Works, rent charges		1,295 55		District of Muskoka :	
" Drainage Debentures	"	44,385 58	10,766 58		Registry office, etc., Brace-bridge	1,460 43
	"	7,872 10			Lock-up and Court Room, Huntsville	39 35
	Drainage Debentures, Tile..		52,257 68		Lock-up, Bayville	300 00
Dominion Bonds.	Amount withdrawn from Special Deposits as per Statement No. 4			79,871 01	Registry office, etc., Parry Sound	1,799 78
	Stationery, excess of distribution over additions to stock			200,000 00	Lock-up, French River	
					etc., Burk's Falls	14 25
" " "				1,973,123 41	District of Rainy River :	
					Lock-up, Court Room, etc., Rat Portage	610 60
				1,460 10	Lock-up, Fort Francis	
" " "					District of Nipissing :	
					Lock-up, etc., Sudbury	5,738 33
					Lock-up, etc., North Bay	116 80
" " "					" " Mattawa	3,659 75
					Miscellaneous :	141 88
					Brock's Monument	19 45
" " "					Magnetawan Works	85 00
					Gull and Burt River Works ..	1,134 95
					Muskoka River Works	5,852 00
" " "					Wharf at Southampton	2,375 38
						722 63
Carried forward.....						583,103 29
						3,036,911 19

8

Carried forward

	\$	c.	\$	c.
<i>Brought forward</i>	9,020,334	94	<i>Brought forward</i>	15,979,080 66
Government House	181,132	52		
Institution for the Blind	255,375	79		
do Deaf and Dumb	292,211	23		
Asylum for the Insane, London	886,014	44		
do Toronto	327,851	82		
do Hamilton	783,591	46		
do Kingston	389,881	48		
do Mimico	535,660	31		
do Orillia	484,722	05		
do Brockville	112,823	51		
Andrew Mercer Reformatory	111,616	40		
Reformatory for Boys	165,416	10		
Central Prison	743,683	46		
Normal School, Toronto	138,248	56		
do Ottawa	201,158	44		
School of Practical Science	220,420	46		
Agricultural College	404,608	51		
Osgoode Hall	109,750	81		
Agricultural Hall	324	00		
Southampton Pier	1,722	63		
Port Elgin do	750	00		
Kushog Lake Dam	300	00		
River Beaudette Works	3,000	00		
Lake of Bays do	581	82		
Mississippi River do	2,877	39		
Head do do	976	82		
Otonabee do do	7,268	86		
Scugog do do	87,962	05		
Gull and Burnt River Works	79,316	75		
Muskoka do do	67,721	77		
Peninsular Creek do	25,437	08		
Balsam and Cameron Lakes do	40,544	13		
Georgian Bay do	5,085	37		
Nation River do	13,877	23		
Mississiquia River do	4,989	84		
Lock at Yonge's Point	300	00		
do Maganetawan	56,425	30		

Lake Scugog Flats Road	1,500 00
Mary and Fairy Lakes Works	63,616 97
Registry Office and Lock-up, Thunder Bay	21,810 75
do do Bracebridge	4,945 97
do do North Bay	18,801 36
do do Algoma	15,336 42
do do Parry Sound	17,768 00
Court Room and Lock-up, Rat Portage	28,727 13
Court House and Gaol, Sault Ste. Marie	24,416 27
Gaol, Registry Office and Lock-up, Port Arthur	15,693 68
Lock-up, Bruce Mines	5,409 82
do do Gore Bay	7,380 42
Lock-up, Huntsville	3,003 15
do do Sudbun	12,137 48
do do Port William	7,528 90
do do Magnetawan	645 56
do do French River	1,194 12
do do Buck's Falls	6,135 62
do do Killarney	1,292 97
do do Little Current	20 55
do do Fort Francis	2,195 48
do do Thessalon	1,160 24
do do Manitowaning	173 70
do do Baysville	300 00
Registry Office, Minden	250 85
Brook's Monument, shelter and building	1,676 92
Total	15,979,080 66

Total 15,979,080 66

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, February 20th, 1894.

No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including items transferred to it, 31st December, 1893.

	\$	c.	\$	c.	\$	c.	\$	c.
—								
To Expenditure as per Statement No. 1.....	3,036,911	19					10,450,227	68
To Land Improvement Fund.....	3,750	73					4,012,043	00
			3,040,661	92				
			11,422,624	56				
To Balance.....								4,462,270 68
								1,015 80
								14,463,286 48

By Balance as per Statement No. 3, 1893.....
 By Receipts as per Statement No. 1.....
By Municipalities Fund:—
 Twenty per cent. on amount collected during
 the year for cost of management.....

PROVINCIAL AUDITORS' OFFICE,
 TORONTO, February 20th, 1894.

C. H. SPROULE,
 Provincial Auditor.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Amount.	Amount.	Total.
		\$ c.	\$ c.	\$ c.	\$ c.
Bank of Commerce.....	Amount of Special Deposits 31st December, 1892				
Ontario Bank.....	Special Deposits made during 1893			550,000 00	
Standard Bank.....	do	800,000 00			
Imperial Bank.....	do	425,000 00			
Bank of Hamilton.....	do	200,000 00			
Dominion Bank.....	do	250,000 00			
Traders' Bank.....	do	300,000 00			
Union Bank.....	do	273,123 41			
		50,000 00			
		50,000 00			
			2,348,123 41		
			2,898,123 41		
	Less amounts withdrawn to meet current expenditure, viz:				
Bank of Commerce.....	Bank of Commerce	600,000 00			
Ontario Bank.....	Ontario Bank	375,000 00			
Standard Bank.....	Standard Bank	175,000 00			
Imperial Bank.....	Imperial Bank	250,000 00			
Bank of Hamilton.....	Bank of Hamilton	275,000 00			
Dominion Bank.....	Dominion Bank	273,123 41			
Union Bank.....	Union Bank	25,000 00			
			1,973,123 41		
			925,000 00		
	Interest bearing securities held by the Province on 31st December, 1893, exclusive of Trust Funds in the hands of the Dominion Government:				
	Drainage Loans				
	Drainage Debentures			156,554 79	
	Title Drainage Debentures			234,664 64	
	Mortgage on Asylum lands sold			104,531 86	
	Dundas and Waterloo Road Debentures			3,000 00	
				1,821 00	
					1,425,572 29

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

O. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED 31ST DECEMBER, 1893

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.		Total.	
		\$	c.	\$	c.
Hon. Minister of Finance, Ottawa	Interest on capital held and debts due to the Province by the Dominion			300,000	00
do	Six months' interest on \$200,000 6 per cent. bonds to 31st March, 1893			6,000	00
Sundry Municipalities	Interest on Dundas and Waterloo Road Debentures			180	02
do	Interest on Drainage Debentures and Loans			18,272	12
Bank of Commerce	Net interest on deposits to 30th December	18,566	87		
Ontario Bank	do	2,857	34		
Imperial Bank	do	6,050	16		
Standard Bank	do	5,020	82		
Bank of Hamilton	do	5,959	22		
Dominion Bank	do	5,653	25		
Traders' Bank	do	980	82		
Union Bank	do	3,356	17		
				55,444	65
				379,896	79

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended
31st December, 1893.

COUNTY.	DISTRIBUTOR.	Amount.
		\$ c.
Brant	G. R. Van Norman	1,144 75
Bruce	Thomas Dixon	912 00
Carleton	Robert Lees	2,856 65
Dufferin	Thomas Bowles	498 75
Elgin	John Farley	1,176 10
Essex	F. E. Marcon	712 50
Frontenac	B. M. Britton	2,485 00
Grey	A. Frost	522 65
do	A. G. Mackay	456 00
Haldimand	J. R. Martin	285 00
Halton	T. G. Matheson	344 00
Hastings	G. E. Henderson	2,707 50
Huron	D. McDonald	1,919 00
Kent	Jas. Holmes	1,710 00
Lambton	J. P. Bucke	859 75
Lanark	C. Rice	561 45
Leeds and Grenville	S. Reynolds	1,624 50
Lincoln	J. McKeown	1,068 75
Lennox and Addington	A. L. Morden	1,002 50
Middlesex	C. Hutchinson	560 50
do	James Magee	2,945 00
Norfolk	C. C. Rapelje	299 25
Northumberland and Durham	J. W. Kerr	1,947 50
Ontario	J. E. Farewell	997 50
Oxford	F. R. Ball	1,163 00
Peel	W. H. McFadden	1,330 00
Perth	J. Idington	1,140 00
Peterborough	R. E. Wood	807 50
Prescott and Russell	J. Fraser	190 00
Prince Edward	J. R. Brown	399 00
Renfrew	J. H. Metcalfe	617 50
Simcoe	J. R. Cotter	1,624 50
Stormont, Dundas and Glengarry	J. Dingwall	1,140 00
Victoria	J. R. McNeillie	855 90
Waterloo	W. H. Bowlby	1,567 50
Welland	T. D. Cowper	509 70
Wellington	H. W. Peterson	403 75
Wentworth	J. Crerar	3,743 00
Toronto City	J. G. Brown	2,208 75
do	James Fleming	211 20
York	W. W. Baldwin	36,075 00
Algona District	J. J. Kehoe	142 50
Muskoka District	Isaac Huber	63 00
Parry Sound District	R. H. Stewart	54 85
Thunder Bay do	A. W. Thompson	403 75
	Total	84,246 10

C. H. SPROULE,
Provincial Auditor.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the Education Department during 1893.

SERVICE.	PARTICULARS.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	10,563 00	16,813 00
do do Ottawa	do do	6,260 00	23,650 93
Departmental examinations	Examination fees and appeals		1,725 00
School of Pedagogy	Fees from students		1,282 34
Superannuated teachers	Subscriptions, 1893		306 76
Miscellaneous	Sales of museum catalogues, waste paper, School Acts, duplicate certificates, etc.		3,862 75
School of Science	Students' Fees		
Total .....	.....		47,640 78

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 20th, 1894.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st of December, 1893.

From Whom Received.	Service.	\$ c.	\$ c.
Alexander & Ferguson	On account of taxes	20 11	
Adams, M. P.	do	3 38	
Aikens, Hon. J. C.	do	3 43	
Allison, Mrs. W.	do	1 38	
Austin, W. A.	do	1 90	
Allison, D. W.	do	53 28	
Armour, Mickle & Williams	do	2 00	
Brown & Co.	do	7 62	
Bawden, J.	do	1 76	
Bliss, A. P.	do	5 76	
Bishop, Edwin F.	do	3 53	
Bruce, Burton & Bruce	do	7 28	
Braden, W. W.	do	5 49	
Bacon, D. H.	do	2 64	
Burwell, J. H.	do	9 50	
Banting, A. M.	do	3 97	
Beatty, W. H.	do	14 97	
Banks, W. H.	do	4 80	
Browne, J. C.	do	3 98	
Bruce, A. C.	do	16 05	
Beaver Mining & M. Co.	do	26 22	
Bigger, M. C.	do	2 31	
Brewster, Chas. E.	do	3 41	
Bevan, Mrs. S. L.	do	4 79	
Baird, Hugh N.	do	32 53	
Bolster, L.	do	3 20	
Ballentine, S. L.	do	56 33	
Bigger, M. C.	do	6 13	
Best, E. N.	do	1 76	
Clark, J. M.	do	41 84	
Cutler & Savidge Lumber Co.	do	5 29	
Clark, C. D.	do	4 74	
Canada Permanent Co.	do	8 15	
Caldwell, W. C.	do	29 98	
C. P. Railway Co.	do	23 82	
Choumaid, M.	do	3 68	
Cronstadvh, E.	do	1 68	
Crawford, Sir C. W. F.	do	4 80	
Candler, H. & J.	do	3 08	
Collins Inlet Lumber Co.	do	2 00	
Call, R. R.	do	1 13	
Cochrane, J. C. T.	do	5 61	
Carter, Jas.	do	4 68	
Cook, Geo. I.	do	12 34	
Clavet, Geo.	do	3 02	
Cayley, Frank.	do	3 17	
Clark, J. M.	do	26 04	
Cockburn, Mrs I.	do	76	
C. P. Railway Co.	do	150 96	
Dunderland C. H.	do	1 76	
Davidson, Jas.	do	35 78	
Delaney, Thos.	do	15 66	
Deschamps, P.	do	1 32	
Daniels, J. C.	do	4 00	
Davies, Thomas	do	8 36	
Delamere, R. E. & R.	do	3 94	
Dawson, J. P.	do	12 66	
Carried forward		729 76	

No. 8.

TAXES ON PATENTED LANDS.—Continued.

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	729 76	
Eschweiler, Chas. F.....	On account of taxes.....	8 69	
Elgin Silver M. Co.....	do.....	3 56	
Fobian, W. J.....	do.....	3 29	
Felt, B. F.....	do.....	3 00	
Fletcher Bros.....	do.....	12 62	
France, W. J.....	do.....	6 40	
Frood, Thos.....	do.....	4 20	
Ferguson & O'Brien.....	do.....	84	
Grant, J. M.....	do.....	79	
Gurofski, D.....	do.....	52	
Goodell, R. R.....	do.....	1 68	
Hooper, Thomas.....	do.....	5 90	
Henry, W. & R., Estate.....	do.....	186 69	
Hedstrom, E. L.....	do.....	2 26	
Harris, T. S.....	do.....	66	
H. de Graffe, J.....	do.....	6 01	
Harvey, A.....	do.....	12 30	
Hughes, B. B.....	do.....	26 88	
Hime, H. L. & Co.....	do.....	88 79	
Hooper, Capt.....	do.....	1 61	
Ionson, Wm.....	do.....	1 60	
Judge, Toms.....	do.....	24 52	
Johnson, Chas. J.....	do.....	6 97	
Jackson, D.....	do.....	6 94	
Johnson, A. H.....	do.....	23 32	
Johnson, T. E.....	do.....	21 10	
Jones, A. E.....	do.....	8 11	
Keefe, E. O.....	do.....	15 75	
Kingsmill & Co.....	do.....	127 86	
Krause, C. H.....	do.....	12 68	
Leys, W. A.....	do.....	37 06	
Lee & Higginson.....	do.....	102 20	
Lockerley, D. L.....	do.....	7 59	
Lye, Henry.....	do.....	88 83	
McArthur, J.....	do.....	2 10	
McColeman, M.....	do.....	11 26	
McLaren, Peter.....	do.....	6 71	
McNeil, J. J.....	do.....	10 72	
McGee, J. C.....	do.....	24 10	
McPherson & Clark.....	do.....	3 25	
McPherson, W. D.....	do.....	41 07	
Munger, R. C.....	do.....	3 44	
Mutchmor, Alex.....	do.....	3 36	
Morgan, Wm.....	do.....	2 64	
Murray, J.....	do.....	28 53	
Miller, W. N.....	do.....	10 59	
Messer, A.....	do.....	80	
Maxwell, F.....	do.....	3 62	
Moss & Co.....	do.....	5 42	
Mickle, H. W.....	do.....	81	
Machin, C. S.....	do.....	3 09	
Maxwell, Mrs. J. W.....	do.....	3 36	
Newmann, M.....	do.....	6 12	
Nason, J.....	do.....	20 11	
Pardee & Garvey.....	do.....	38 06	
Peden, Wm.....	do.....	2 03	
Petrie, R. W.....	do.....	3 27	
Paton, W. P.....	do.....	2 20	
Pumpelly, R.....	do.....	1 76	
Patterson, Hon. J. C.....	do.....	189 65	
Pichads, H. S.....	do.....	6 99	
Petrie, Miss A. M.....	do.....	2 10	
Petry, W. G.....	do.....	20 70	
	<i>Carried forward</i>	2,048 84	

No. 8.

TAXES ON LANDS.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ o.
	<i>Brought forward</i>	2,048 84	
Quigley, Mrs. J. L.	On account of taxes	46	
Quinn, J. J.	do	3 20	
Ross, A. J.	do	1 61	
Ramage, A. T.	do	4 90	
Rochon, M.	do	1 95	
Roberts, Hon. D. E.	do	5 07	
Sultan, W. P.	do	1 35	
Sandford, Hon. W. E.	do	4 59	
Sibley & Bearinger	do	7 38	
Smith, Dr. G.	do	1 60	
Saltonstall, F. G.	do	9 57	
Symon, J.	do	3 70	
Smith, A. H.	do	8 13	
Schilling, E.	do	1 60	
Scoff, J. G.	do	10 65	
Sunderland, C. H.	do	1 60	
Thompson, R.	do	7 68	
Thomas, C. E.	do	1 00	
Turner, Wm.	do	333 83	
Urquhart & Urquhart	do	44 99	
Vivian, J. C.	do	2 90	
Vickers, J. J.	do	23 48	
Walsh, M.	do	3 52	
Wiley & Co.	do	5 35	
Wahnpitæ M. Co.	do	5 09	
Washington, S. F.	do	1 12	
Williams, Jos.	do	2 81	
Ware, G. T.	do	8 98	
Young, A. H.	do	3 12	
			\$2,560 07

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th.

C. H. SPROULE,
Provincial Auditor.

No. 9.

*CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1893.

From Whom Received.	Service.	\$ c.	\$ c.
Provincial Secretary's Department.....	32½ Commissions under Great Seal @.. \$13 00	422 50	
	83 do Notaries Public, @.. 8 00	664 00	
	108 Judicial Notarial Certificates, @.. 1 00	108 00	
	4 Passports, @.. 1 00	4 00	
	2 Subpoenas @.. 1 00	2 00	
	21 Surrogate Court Certificates, @.. 2 00	42 00	
	5 County do @.. 2 50	12 50	
	11 Superior do @.. 4 00	44 00	
	2 Escheats, @.. 20 00	40 00	
	4 Orders-in-Council, @.. 12 00	48 00	
	Searches, etc.....	59 92	
	Charters of Incorporation	8,465 00	
	Marriage Licenses	2,891 50	
Provincial Registrar's office.....	4 Exemplifications of Patents, @.. 8 25	33 00	12,803 42
	41 Certified copies of do @.. 2 50	102 50	
	99 Searches and extracts, @.. 25	24 75	
	3 Special copies, @.. 2 50	7 50	
Registrar-General's office.....	90 Certificates of Birth, @.. 50	45 00	167 75
	43 do Marriage, @.. 50	21 50	
	179 do Death, @.. 50	89 50	
	Exchange	32	
W. H. Carney, Sheriff, Sault Ste. Marie	Unclaimed Jury Fees	20 35	156 32
J. Meek, Port Arthur	do	1 50	
Division Court Clerk, Lindsay..	Unclaimed fees	7 00	
Division Court Clerk, No. 1, Stormont, Dundas and Glengarry	do	20 04	
W. A. Quibell, P.M., Sudbury....	Fines and Forfeitures	606 00	
A. G. Hill, P.M., Niagara Falls.	do	379 50	
County Attorney, Brant	do	24 96	
do Bruce	do	79 67	
do Carleton	do	1,057 14	
do Hastings.....	do	28 80	
do Halton	do	21 38	
do Huron	do	15 79	
do Kent	do	642 72	
do Lincoln	do	42 75	
do Middlesex.....	do	96 00	
do Muskoka and Parry Sound..	do	102 24	
do Northumberland and Durham..	do	244 80	
do Ontario	do	5 76	
do Peterboro'	do	3 84	
do Simcoe.....	do	9 26	
do Wellington....	do	568 32	
do York	do	60 52	4,038 34
H. Seymour, J.P., Bobcaygeon..	Fines under Game Law.....	12 50	
Geo. Price, J.P., Owen Sound ..	do	12 37	
J. Clenk, J. P., Bancroft.....	do	5 00	
S. E. Mitchell, J.P., Pembroke ..	do	20 00	
N. A. Buckner, London	do	4 92	
J. Daly, P.M., Napanee	do	21 00	
G. C. Field, P.M., Woodstock...	do	2 50	
Carried forward		78 29	17,165 83

CASUAL REVENUE.—Continued.

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	78 29	17,165 83
A. D. Stewart, Hamilton	Fines under Game Law.....	30 00	
J. Nott, J. P., Port Perry	do	7 50	
W. Fielding, J. P., Minden	do	10 00	
A. N. Hurteboise, J. P., Cassel- man	do	10 00	
R. A. Casselman, J. P., Casselman	do	10 00	
J. McLean, J. P., Lanark	do	9 87	
D. J. Walker, J. P., Kingston	do	7 50	
T. Beasley, Police Court Clerk, Hamilton	do	7 50	
C. Snell, J. P., Exeter	do	5 00	
B. Mosher, J. P., Wolford	do	5 00	
J. Donnelly, J. P., Frontenac	do	5 00	
W. Osborne, J. P., Grand Valley	do	10 00	
J. E. Ellis, J. P., Fenelon Falls	do	7 50	
Geo. Craig, J. P.	do	10 00	
J. Maitland, J. P., Bannockburn	do	10 00	
J. Hull, J. P., Lakefield	do	10 00	
A. F. Wood, J. P., M. P. P., Madoc	do	19 85	
W. P. Scott, J. P., Ottawa	do	10 00	
A. D. Stewart, Hamilton	Confiscated deer skins	15 00	
J. Gordon Brown, Toronto	Surrogate Fees.		278 01
Division Court Clerks	Fees		1,361 50
Insurance Companies	do	690 00	6,855 37
do Agents	Fees under Ontario Insurance Act	14,453 36	
Insurance Companies	do Insurance Corporations Act, 1892	2,999 99	
Registrars, Toronto and York	Surplus Fees <i>re</i> Land Titles Office		18,143 35
P. McCurry, L. M. T., Parry Sound	Fees	239 21	2,329 78
H. C. Hamilton, L. M. T., Sault Ste. Marie	do	409 10	
J. E. Lount, L. M. T., Bracebridge	do	103 70	
J. M. Munro, L. M. T., Port Arthur	do	329 90	
W. Doran, L. M. T., North Bay	do	132 20	
do do	Refund	71	
Warwick Bros. & Rutter	Official Gazette		1,214 82
Clerk Legislative Assembly	Private Bills		8,648 36
L. K. Cameron, Queen's Printer	Sale of Statutes, etc		4,342 29
County Treasurer's	Removal of Lunatics and Prisoners		1,383 75
Sundry persons	Shooting licenses		6,033 16
Atkinson, Mrs. Mary	Succession duty	800 00	1,675 00
Boardman, L.	do	50 00	
Bramm, John	do	30 00	
Blair, Samuel	do	1,068 81	
Boyd, George	do	2,715 97	
Craig, G.	do	75 00	
Crooks, Lawrence O.	do	1,025 85	
Christie, A. J.	do	50 00	
Duncan, Wm.	do	25 00	
Dick, Adam	do	2,160 36	
Elliot, Judge	do	964 98	
Eggleton, Samuel	do	2,357 04	
Fulton, A. T.	do	8,687 50	
Hamilton, Geo. W.	do	100 00	
Holmes, Gervas	do	145 60	
Johnston, Wm.	do	756 34	
	<i>Carried forward</i>	21,012 45	69,431 22

CASUAL REVENUE.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	21,012 45	69,431 22
Kane, Thomas M.....	Succession duty	550 00	
Kenny, Charles.....	do	100 00	
Long, George	do	200 00	
Mortimer, H.....	do	100 00	
Page, Elizabeth G.....	do	206 81	
Roberts, John.....	do	20,540 22	
Ross, Chas. R.....	do	801 46	
Stewart, Fanny.....	do	989 83	
Willard, Margaret.....	do	40 00	
Watson, R.....	do	915 24	
Watson, Thomas.....	do	151 41	
Shorthand Reporters Fund.....			45,507 42
Sundry Municipalities	Dundas and Waterloo Road Debentures.....	1,799 00	44 14
The Bradstreet Co.....	Legal Reports	177 00	
			1,976 00
County Attorney, Prince Edward	Costs paid in Reg. v. Bowerman	38 40	
T. C. Taylor.....	Refund <i>re</i> Imperial Lumber Co	4 00	
Village, of Minden.....	Cancelled School Grant, 1892	124 00	
Experimental Dairy	Refund, expenditure 1892	88 18	
Travelling Dairy	do	30 00	
J. H. Coynes, L.M.T., St.			
Thomas	Refund for stationery supplied 1892	155 59	
A. White.....	Refund travelling expenses.....	64 50	
			504 67
	Total		117,463 45

C. H. SPROULE,
Provincial Auditor.

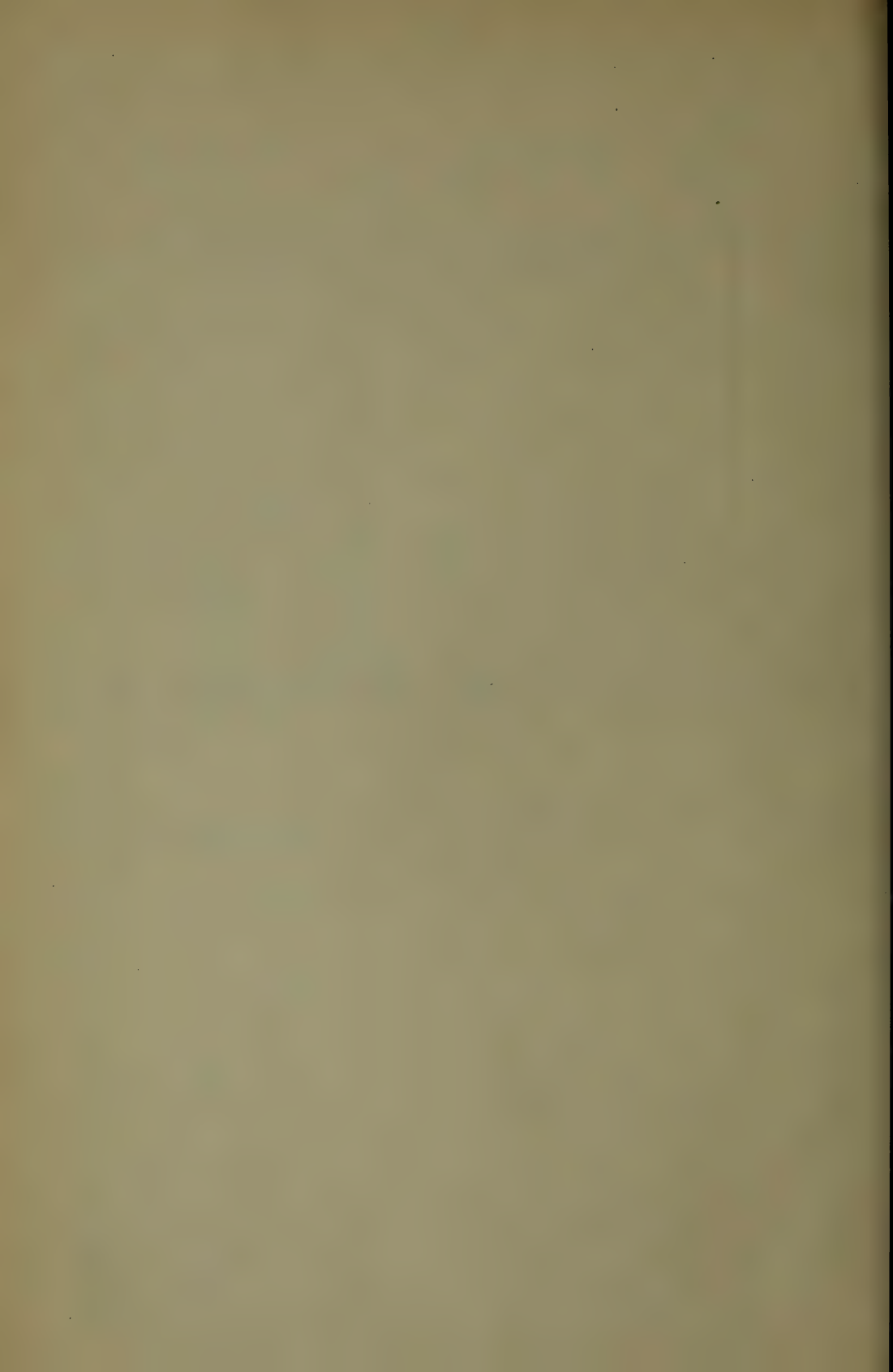
PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

	\$	c.	\$	c.		\$	c.	\$	c.
Rowell & Hutchison					Distribution for the year ended 31st Dec., 1893.				
Barber & Ellis Co.									
E. Harris Co.						Civil Government—			
W. Warwick & Sons						Attorney-General's Department.	495	55	
Montreal Star.						Education Department	331	56	
E. B. Eddy Co.						Crown Lands Department	1,867	10	
Hobbs Hardware Co.						Bureau of Mines	114	46	
Stanton & McCrae.						Public Works Department.	616	75	
Buntin Reid & Co						Treasury Department.	473	60	
Grand & Toy						Provincial Auditor's Office.	120	40	
J. Underwood & Co						License Branch.	197	68	
Brown Bros						Registrar General's Branch	195	71	
Jas. Bain & Son.						Board of Health.	126	40	
Toronto Paper Box Co.						Provincial Secretary's Department	739	89	
Canada Paper Co.						Public Institutions.	349	86	
Hunter Rose & Co.						Insurance Branch.	197	21	
W. H. Bleasell & Co						Department of Agriculture	633	06	
Office Specialty Co.						Immigration Department.	56	36	
T. Henry						Queen's Printer.	97	74	
Munroe Ink Eraser Co.						Legislation—			6,673 33
Automatic Knife Co					Expenses.			3,106 75	
Geo. Bengough.					Administration of Justice—				
J. Davis & Co.					Supreme Court of Judicature	310	40		
H. E. Clarke & Co					Court of Appeal.	90	31		
Cyclostyle Co.					High Court.	92	48		
Eclipse Office Furniture Co					Chancery Division.	255	61		
Hart & Riddell.					Queen's Bench Division.	95	34		
M. Langmuir Mfg. Co					Common Pleas Division.	97	83		
Might's Directory Co.					Inspection of Offices under Judicature Act	54	10		
H. A. Nelson & Sons					Inspection of Division Courts.	68	78		
Rice Lewis & Son.					Seals and other contingencies	13	50		
F. Roger.					Land Titles Office	31	50		
C. Potter.					Drainage Trials Act	105	09		
W. D. McKelcher					Local Masters of Titles.	118	89		
P. J. Durkin.					District of Nipissing	30	04		
Taylor Bros					District of Muskoka and Parry Sound.	52	05		
N. Rooney.					District of Manitoulin.	18	00		
Rolph Smith & Co.					Education—			1,433 92	
Lyon & Patterson.					Ontario School of Pedagogy.	50	45		
Warwick Bros. & Rutter					Inspection of Public and Separate Schools.	33	75		
A. Aronsberg					Departmental Examinations	1,233	98		
					Normal and Model Schools, Toronto.	477	83		
					do do Ottawa.	984	43		

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

EXPENDITURE STATEMENTS.



CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					5,930	00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.						
	SALARIES.						
Hon. Sir Oliver Mowat	Twelve months' salary as Attorney-General and Premier			7,000	00		
J. R. Cartwright	do Clerk Executive Council and Deputy Attorney-General						
A. M. Dymond	do Law Secretary of Department			3,000	00		
S. T. Bastedo	do Clerk and Premier's Secretary			800	00		
J. L. Capreol	do Assistant Clerk Executive Council			1,750	00		
M. Currey	do Clerk and Shorthand Writer			1,600	00		
C. A. Fitch	do Clerk			1,250	00		
Clarence Bell	do do			900	00		
C. F. Bulmer	do Messenger			650	00		
				400	00		
						17,350	00
	EXPENSES.						
Warwick & Sons	Printing and binding	110	73				
Warwick Bros. & Rutter	do	34	87				
L. K. Cameron	Stationery	495	55				
				641	15		
C. Gipton	Rubber stamps	13	80				
S. T. Bastedo	Brief bag	5	00				
E. G. Verral	Copy holder	2	50				
Geo. F. Bostwick	Typewriter cabinet	35	00				
G. Bengough	Typewriter	120	00				
Brown Bros	Caligraph, etc.	148	50				
Cyclostyle Co	Supplies	5	95				
				330	75		
G. N. W. Telegraph Co.	Telegrams	86	81				
C. P. R. Telegraph	do	95	70				
Ball Telephone Co.	Messages	2	05				
Mrs. Hubertus	Postage stamps	345	00				
J. Morison	Law books	8	00			529	56
Goodwin Law Book Co.	do	21	00				

Carswell Co	do	94 30		
J. E. Bryant Co	do	10 00		
G. S. Holmsted	do	4 00		
Montreal Paper Mills	do	2 40		
G. L. Blatch	Books	2 00		
Might's Directory Co	do	10 00		
	Directories		151 70	
Canadian Express Co	Charges	6 90		
Dominion Express Co	do	1 60		
Trueman Bros	Cab hire	2 50		
M. F. Hale & Co	do	1 50		
J. McConvey	do	56 75		
C. R. Notman	do	10 00		
J. Shepard	do	10 00		
J. J. Dutton	do	19 55		
R. Bond	do	1 25		
F. Doane	do	9 00		
Rose Cartage Co	do	1 75		
	Cartage	1 00		
Rolph & Brown	Copy of judgment	2 50	111 80	
R. S. Cassels	do	5 00		
C. A. Fitch	Petty office expenses	42 28	7 50	
C. F. Bulmer	do	30 00		
D. Austin	Services as Messenger	132 00	72 28	
Sundry persons	Messenger service	15 00		
Law Society	Certificate for Deputy Attorney-General		147 00	
Sundry newspapers	Subscriptions and advertisements		17 00	
C. H. Chase	Services as Caretaker and Messenger		301 05	
			600 00	2,909 79
Hon. G. W. Ross	Twelve months' salary as Minister of Education		4,000 00	
John Millar	do		2,300 00	
F. J. Taylor	Deputy Minister of Education		1,600 00	
H. R. Alley	Chief Clerk and Accountant		1,350 00	
J. T. R. Stinson	Clerk and Minister's Secretary		1,300 00	
H. M. Wilkinson	Clerk		1,300 00	
A. C. Paull	do		1,300 00	
F. N. Nudel	do		1,100 00	
W. W. Jeffers	do		1,100 00	
	do		800 00	
			14,850 00	26,189 79

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			14,850 00	26,189 79
	EDUCATION DEPARTMENT.—Continued.				
	SALARIES.—Continued.				
Esten Williams	Twelve month's salary as Junior Clerk			800 00	
E. Quesnel	do			750 00	
C. Jeffrey	Ten			332 66	
R. J. Bryce	Clerk and Messenger			750 00	
					17,482 66
	EXPENSES.				
Warwick & Sons	Printing and binding	165 01			
Warwick Bros. & Rutter	do	114 92			
L. K. Cameron	Stationery	331 56			
T. Eaton Co	do	1 95			
W. H. Bentley	do	69			
			614 13		
Brown Bros.	Caligraph	110 00			
do	do supplies	8 25			
Tingley & Stewart.	Rubber stamp	2 25			
			120 50		
Might's Directory Co	Directories	15 00			
Copp Clark Co	Almanacs	4 20			
do	Books	17 41			
Harper Bros.	do	58			
W. Briggs	do	63 81			
Rose Publishing Co.	do	2 70			
W. Glidden	Postal guide	3 00			
			106 70		
F. Porter	Postage stamps	454 00			
H. Allen	Postage	62			
Postmaster	do	25			
G. N. W. Telegraph Co.	Telegrams	52 89			
C. P. R. Telegraph	do	4 66			
Bell Telephone Co.	Messages	1 65			
			514 07		

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			15,990	00	46,080	73
CROWN LANDS DEPARTMENT.—Continued.							
SURVEYS, PATENTS AND ROADS.							
G. B. Kirkpatrick	Twelve months' salary as Director of Surveys.			2,000	00		
W. Revell	Draughtsman			1,300	00		
J. M. Grant	Clerk of Patents			1,400	00		
Pedro Alma	Clerk			1,250	00		
W. F. Lewis	do			1,000	00		
Henry Smith	Superintendent Colonization Roads			1,900	00		
C. Cashman	Clerk			1,150	00		
J. H. Bradshaw	do			850	00		
WOODS AND FORESTS.							
J. A. G. Crozier	Twelve months' salary as Chief Clerk			1,750	00		
T. C. Taylor	Clerk			1,400	00		
H. R. Hardy	do			1,100	00		
J. J. Kelly	do			950	00		
P. J. Durkin	do			636	00		
J. Durkin	Nine			106	25		
A. McLaren	One and one-half months' salary as Clerk			850	00		
K. Millar	Twelve months' salary as Clerk			1,000	00		
ACCOUNTS BRANCH.							
D. G. Ross	Twelve months' salary as Accountant and Book-keeper			1,800	00		
E. Leigh	Clerk			1,200	00		
M. J. Ferris	do			850	00		
C. P. Higgins	do			1,100	00		
C. L. Jones	Registrar			1,500	00		
						41,082	25

EXPENSES.

Warwick & Sons	Printing and binding	1,228 20
Warwick Bros. & Hunter	do	291 51
W. Barber & Bros.	Paper	4 10
L. K. Cameron	Stationery	1,867 10
H. S. Howland, Sons & Co.	do	2 05
Hunter, Rose & Co.	Electrotype	3 20
		3,396 16
H. E. Clarke & Co.	Trunks for papers	4 50
do	Bags	9 75
do	Bag for mail matter and repairing	9 00
Williamson Book Co.	Books	2 50
Canadian Mining Manual	do	12 50
W. E. James	do	1 00
Carswell Co.	Law books	11 50
G. S. Holmsted	do	2 50
Goodwin Law Book Co.	do	12 00
J. E. Bryant Co.	<i>Canada Law Journal</i>	5 00
Rowtell & Hutchison	Law reports	15 30
		85 55
Might's Directory Co.	Directories	33 00
Ottawa City Directory Co.	do	3 00
J. Morison	Law list and legal charts	9 00
Railway & Steamboat Guide		
Co	Subscription	5 20
International Railway Pub.	do	2 50
Co	do	75
Battersby Railway Guide	do	2 00
American Forestry Assoc'n.	do	6 00
Williamson Book Co.	Map rollers	15 05
C. Gripton	Rubber stamps, etc.	76 50
F. Frank	Postage stamps	170 00
G. M. Rose	do	901 22
G. N. W. Telegraph Co.	Telegrams	94 04
C. P. R. Telegraph	do	197 10
Ball Telephone Co.	Messages	1 70
		1,364 06
M. F. Hale & Co.	Cab hire	43 00
F. Doane	do	40 10
R. Bond	do	61 00
Gibson & Smith	do	8 55
Toronto Railway Co.	Car tickets	5 00
		157 65
Rose Cartage Co.	Cartage	1 50
Canadian Express Co.	Charges	33 55
Dominion Express Co.	do	13 05
		48 10
		5,128 02
	Carried forward	87,162 98

CIVIL GOVERNMENT.—Continued.

30

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>			5,128 02	87,162 98
	CROWN LANDS DEPARTMENT.—Continued.				
	<i>EXPENSES.—Continued.</i>				
George Bengough	Rent of typewriter	20 00			
do	Exchange on typewriter	82 50			
N. R. Butcher.	Typewriter supplies	6 00			
			108 50		
<i>Windsor Record</i>	Advertising re timber sale	60 00			
Sundry newspapers	Advertising re mining claims, etc	34 10			
Canadian Railway News Co.	Advertising at stations.	9 60			
Sundry newspapers	Subscriptions	199 00			
			302 70		
Registrar, Muskoka.	Search re lot Oakley	53			
F. Yeigh	Petty office expenses	31 55			
			32 08		
J. B. Laing	Services as Accountant	60 00			
H. E. Rudge	do extra Clerk	781 25			
H. Cartwright	do	175 00			
W. H. Cahill	do	292 50			
A. E. Wickens	temporary Writer re timber accounts	210 00			
A. G. Sinclair	do	214 00			
H. Mabey	do	156 00			
H. Nelles	do	90 00			
Miss M. Collard	do Steno apher	73 35			
Miss T. Schofield	do	50 00			
F. Frank	Services as Caretaker and Messenger	600 00			
Harry Lake	Services as Messenger and Telephone Boy	300 00			
			3,002 10		
				8,573 40	
	BUREAU OF MINES.				
	<i>SALARIES.</i>				
A. Blue	Twelve months' salary as Director of Mines		2,500 00		
T. W. Gibson	do Secretary		1,400 00		
A. Slaght	do Inspector		750 00		
				4,650 00	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,113 30		100,386 38	
	BUREAU OF MINES.—Continued						
	EXPENSES.—Continued.						
<i>American Institute of Mining Engineers</i>	Subscription.....			10 00			
L. T. Burwash.....	Services exploring mining locations.....			31 00			
Sundry newspapers.....	Subscriptions.....			80 82			
	PUBLIC WORKS DEPARTMENT.					2,234 82	
	SALARIES.						
Hon. C. F. Fraser.....	Twelve months' salary as Commissioner.....			4,000 00			
Kivas Tully.....	do Architect.....			2,500 00			
R. McCallum.....	do Engineer.....			2,100 00			
Wm. Edwards.....	do Secretary.....			2,200 00			
J. P. Edwards.....	do Accountant and Law Clerk.....			1,300 00			
F. R. Heakes.....	do Architectural Draughtsman.....			1,400 00			
R. P. Fairbairn.....	do Engineering Draughtsman.....			1,350 00			
T. M. Hennessey.....	do Assistant Architectural Draughtsman.....			1,050 00			
C. G. Horetzky.....	do Engineering do.....			1,100 00			
M. Wilson.....	do First Clerk and Shorthand Writer.....			1,200 00			
S. G. O'Grady.....	do Clerk and Paymaster.....			1,050 00			
	EXPENSES.					19,250 00	
Warwick & Sons.....	Printing and binding.....		157 71				
Warwick Bros. & Rutter.....	do Paper.....		66 69				
W. Barber & Bros.....	do Stationery.....		5 68				
L. K. Cameron.....	do do.....		616 75				
T. S. Bucke.....	Blue print paper.....		1 50				
T. Henry.....	Felt.....		68 15				
J. Kay, Son & Co.....	Postage stamps.....		1 95				
G. M. Rose.....			150 00			918 43	

C. P. R. Telegraph	8 54				
G. N. W. Telegraph Co.	53 27				
Bell Telephone Co.	25				
Might's Directory Co.	10 00	212 06			
G. S. Holmsted	2 50				
Rice Lewis & Son	50	12 50			
James Foster	7 50				
Jas. Morrison Brass Mfg. Co.	22 23				
Globe Printing Co.	150 00				
H. E. Clarke & Co.	6 00				
C. Gorton	8 55				
Toronto Railway Co.	100 00	194 78			
R. Bond	48 00				
Canadian Express Co.	6 45				
Rose Cartage Co.	1 45				
Geo. Bengough		155 90			
W. Edwards		1 25			
C. A. McDonald		12 74			
W. Edwards		600 00			
Sundry persons		50			
Sundry newspapers		9 25			
		130 25			2,247 66
Hon. R. Harcourt		4,000 00			
D. E. Cameron		2,300 00			
F. A. Carrell		1,350 00			
L. V. Percival		1,550 00			
W. C. Noxon		1,150 00			
W. N. Douglas		1,000 00			
T. J. Wells		750 00			
J. J. Walsh		400 00			12,500 00
Warwick & Sons					
Warwick Bros. & Rutter					
W. Barber & Bros					
L. K. Cameron					
Office Specialty Co.					
Cyclostyle Co.					
Printing and binding	231 78				
Paper	4 70				
Stationery	54 98				
do	473 60				
do	4 25				
do	17 00				
	786 31				136,618 86
Carried forward					

TREASURY DEPARTMENT.

SALARIES.

Twelve months' salary as Treasurer
do Assistant Treasurer
do Chief Clerk
do Clerk and Minister's Secretary
do Clerk and Cashier
do Clerk
do do
do Messenger

EXPENSES.

Printing and binding
do Paper
Stationery
do
do

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	786 31	136,618 86	.....
	TREASURY DEPARTMENT.—Continued.			
	EXPENSES.—Continued.			
Hooper & Co.	Stationery.....	75		
Grand & Toy	do	1 00		
T. S. Bucke	do	9 45		
Brown Bros.	Repairs to caligraph	1 75		
C. Gorton	Rubber stamps and repairs.....	21 65		
			820 91	
Rolph, Smith & Co.	Cheque books	162 00		
Might's Directory Co.	Directories	25 00		
W. J. Dickson	Almanacs	5 00		
J. Morison	Legal charts and law lists	9 00		
Carswell Co.	Law books	6 00		
G. S. Holmsted	do	2 50		
Goodwin Law Book and Pub. Co.	do	17 50		
Williamson Book Co.	Books	8 90		
P. C. Allan	do	7 60		
A. H. O'Brien	do	25		
Toronto Railway and Steam- boat Guide	Subscription.....	5 50		
			249 25	
Mrs. Hubertus	Postage stamps	782 00		
W. C. Noxon	do	140 36		
G. N. W. Telegraph Co.	Telegrams.....	38 06		
C. P. R. Telegraph	do	10 46		
Bell Telephone Co.	Messages	1 80		
			972 68	
M. F. Hale & Co.	Cab hire	10 25		
C. R. Notman	do	48 40		
R. Bond	do	5 50		
P. Maher	do	3 00		
F. Doane	do	1 50		
Rose Carriage Co.	Carriage	1 25		
Toronto Railway Co.	Car tickets	77 00		
			146 90	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				145,707 95
	PROVINCIAL AUDIT OFFICE.—Continued.				
	EXPENSES.—Continued.				
T. P. Stewart	Travelling expenses.....	31 60			
W. W. Wood	do	51 20		82 80	
Toronto Railway Co	Car tickets	21 00			
F. O'Byrne	Services as Messenger	370 00			
Sundry persons	Messenger service	3 75			
T. P. Stewart	Petty office expenses		394 75		
George Bengough	Repairing typewriter		70		
Sundry newspapers	Subscriptions		3 25		
			23 00		
				799 89	
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.				
	SALARIES.				
Henry Totten	Twelve months' salary as First Officer		2,000 00		
T. Botham	Six do		700 00		
J. K. Stewart	Twelve do		1,750 00		
J. F. Mowat	do		1,200 00		
F. X. Kornmann	Assistant Accountant.....		1,000 00		
S. J. Crosby	Clerk		125 00		
E. A. McLaurin	do		1,400 00		
Allen Ker	do		250 00		
	Messenger				8,425 00
	EXPENSES.				
L. K. Cameron	Stationery	197 68			
Grand & Toy	do	11 80			
Mrs. Hubertus	Postage stamps	250 00			
				459 48	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,289	83	162,036	24
	REGISTRAR-GENERAL'S BRANCH.—Continued.						
	EXPENSES.—Continued.			6	03		
C. R. Notman.....	Cab hire.....	1	50				
W. Bacon.....	Cartage.....	3	55				
Canadian Express Co.....	Charges.....		98				
D. Patterson.....	Services as Registrar in unorganized districts.....	16	10				
J. T. Hawkins.....	do.....	1	00				
R. E. Miller.....	do.....	3	30				
W. Harris.....	do.....	2	70				
J. M. Leet.....	Services as extra clerk.....	168	00				
E. P. Cliff.....	do.....	154	00				
W. Smith.....	do.....	151	00				
W. McArthur.....	do.....	234	00				
W. L. Wetherley.....	do.....	154	00				
Geo. Wheeler.....	do.....	781	50				
Trusts Corporation.....	Storage of books, 1892.....	1,642	50				
R. B. Hamilton.....	Travelling expenses.....	37	50				
		375	00			3,373	96
	PROVINCIAL BOARD OF HEALTH.						
	SALARIES.						
J. J. Cassidy.....	Twelve months' salary as Chairman.....	400	00				
P. H. Bryce.....	do Secretary.....	2,000	00				
J. J. Mackenzie.....	do Laboratory Assistant.....	1,100	00				
W. H. H. Mussen.....	do First Clerk.....	554	00				
G. A. Dorian.....	do Second Clerk.....	466	00				
M. H. Smith.....	do Typewriter.....	240	00				
G. Jones.....	do Messenger.....	144	00				
G. W. Duncan.....	Four and one-third months' salary as Clerk.....	263	67			5,167	67

EXPENSES.

Warwick & Sons	Printing and binding	140 66		
Warwick Bros. & Rutter	do	164 58		
L. K. Cameron	Stationery	126 40	431 64	
G. M. Rose	Postage stamps	200 00		
Postmaster	do	12		
G. N. W. Telegraph Co.	Messages	21 76		
C. P. R. Telegraph	do	20 96		
Bell Telephone Co.	do	1 70	244 54	
Williamson Book Co.	Books	4 00		
Eyre & Spottiswood	do	13 02		
J. E. Bryant Co.	do	6 00		
J. A. Carveth & Co.	do	6 50		
R. Friedlander & Sohn	do	4 76	34 28	
Might's Directory Co.	Directory	5 00		
Railway & Steamboat Guide.	Guides	5 20	10 20	
F. Rae, M. D.	Attendance and expenses Board Meetings	118 00		
H. E. Vaux, M. D.	do	255 75		
E. E. Kitchen, M. D.	do	223 00		
J. D. Macdonald, M. D.	do	199 25		
C. W. Coventon, M. D.	do	20 00	816 00	
T. Johnston	Apparatus	1 25		
James Iredale	do	1 75		
Map and School Supply Co. .	do	18 91		
J. Stevens & Son	do	14 25		
Douglas Bros	do	75 87		
J. G. Ramsey	do	6 18		
F. C. Jeffrey	do	4 05		
Dr. R. Muencke	do	229 15		
M. Collins	do	45 76		
Inland Revenue Dept.	do	1 30		
Lyman Bros	Chemicals	1 20		
Elliot & Co	do	7 08		
G. B. Meadows	Wire cloth	1 00		
Canadian Express Co.	Express charges	5 75	407 75	
C. W. Irwin	Duty charges	13 97		
W. H. Muckle	Cartage	81	19 72	
Rose Cartage Co.	do	25		
J. Macdonell	do	50		
J. Nixon	Cab hire	4 50		
Carried forward		6 06	1,964 13	170,577 87

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	6 06	1,964 13	170,577 87	.....
	PROVINCIAL BOARD OF HEALTH.—Continued.				
	EXPENSES.—Continued.				
C. Brown	Cab hire	1 25	8 31		
P. Maher	do	1 00			
J. Wanless & Co.	Rent of office	167 50			
Consumers' Gas Co	Gas	14 07			
Mrs. Jones	Office cleaning	51 00			
A. M. Scott	Services as extra clerk	40 00	232 57		
W. McArthur	do	146 00			
G. F. Verral	Copying	4 25			
D. J. Clark	Services in laboratory	12 50			
J. J. Cassidy	Travelling expenses	7 22	202 75		
P. H. Bryce	do	89 06			
J. J. McKenzie	do	3 35			
P. H. Bryce	Petty office expenses		99 63		
J. Milne & Co.	Labels		13 11		
Sundry newspapers	Subscriptions and advertisements		2 00		
			17 20		
	PROVINCIAL SECRETARY'S DEPARTMENT.			2,539 70	
	SALARIES.				
Hon. J. M. Gibson	Twelve months' salary as Secretary and Registrar		4,000 00		
Geo. E. Lumsden	do		2,300 00		
J. B. McLachlan	Assistant Secretary		1,200 00		
J. D. Warde	Clerk		1,200 00		
L. H. Irving	do		1,000 00		
J. F. C. Ussher	Deputy Registrar		1,400 00		
Geo. Hobbs	Clerk		900 00		
E. Jenkinson	do		850 00		

J. I. McIntosh	do	Clerk and Minister's Secretary	1,300 00		
George Craig	do	Clerk and Shorthand Writer	800 00		
R. A. Eaton	do	Engrossing Clerk	700 00	15,550 00	
EXPENSES.					
Warwick & Sons	Printing and binding,				
Warwick Bros. & Rutter	do				
W. Barber & Bros.	Paper	615 61			
L. K. Cameron	do	65 34			
Cyclostyle Co.	Stationery	799 89			
G. M. Rose	do	2 60			
	Postage stamps,	600 00			
			2,084 28		
G. N. W. Telegraph Co	Telegrams	59 74			
G. C. F. R. Telegraph	do	14 17			
Bell Telephone Co.	Messages	1 60			
Canadian Express Co.	Charges	16 80			
Dominion Express Co.	do	25			
Rose Cartage Co.	Cartage	1 25			
C. P. Railway Co.	Freight charges	1 00			
Toronto Railway Co.	Car tickets	11 35			
			106 16		
Might's Directory Co	Directories	15 00			
W. H. Irwin	do	2 50			
W. J. Dickson	Almanacs	1 00			
J. Morison	Legal chart and law lists	12 25			
Railway and Steamboat					
Guide	Subscription	10 00			
Bradstreet's Commercial					
Agency	do	16 68			
R. G. Dun & Co.	do	16 68			
Williamson Book Co.	Books	4 90			
J. M. Glenn	do	1 50			
Montreal Paper Mills Co.	do	3 00			
G. S. Holmsted	Law books	4 50			
Carswell Co.	do	7 00			
			95 01		
Brown Bros	Repairs to caligraph	25			
Gen. Bengough	Repairs to typewriter	1 85			
Rolph, Smith & Co.	Ribbon for dater	1 25			
Office Specialty Co.	Indices	4 40			
Rolph, Smith & Co.	Repairing Great Seal	2 00			
C. Gripton	Rubber stamps	34 00			
			43 75		
M. F. Hale & Co.	Cab hire	6 00			
R. Bond	do	55 00			
		61 00	2,329 20	188,667 57	
Carried forward.....					

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	61 00		2,329 20		188,967 57	
	PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
C. Brown	Cab hire.....	1 50					
F. Doane	do	2 50					
Hon. J. M. Gibson	Travelling expenses	99 00		65 00			
Geo. E. Lumsden	do	5 00					
J. B. McLachlan	Petty office expenses.....	18 00		104 00			
Sundry newspapers	Subscriptions	113 75		19 91			
J. G. O'Donoghue	Services as Stenographer	25 00		121 85			
F. J. Glackmeyer	do extra Clerk	10 50					
A. Travers	do Messenger	600 00					
Sundry persons	Messenger service						
J. J. Ryan	Services as Caretaker and Messenger			767 25			
				3,407 21			
	PUBLIC INSTITUTIONS.						
	SALARIES.						
R. Christie	Twelve months' salary as Inspector of Asylums			2,600 00			
T. F. Chamberlain	do do Prisons and Charities			2,500 00			
James Noxon	do do Inspector			2,400 00			
do	Arrears for 1892			709 43			
J. Mann	Twelve months' salary as Chief Clerk			1,300 00			
F. M. Nicholson	do do Clerk and Shorthand Writer			1,150 00			
W. Drummond	do do Clerk			850 00			
L. R. Aitkens	do do do			750 00			
J. O'Shea	do do Messenger			325 00			
						12,584 40	

EXPENSES.

Warwick & Sons	Printing and binding.....	421 30	
Warwick Bros. & Rutter	do	45 34	
W. Barber & Bros.	Paper	120 74	
L. K. Cameron	Stationery	349 86	
Brown Bros.	Caligraph supplies	13 00	950 24
Mrs. Hubertus	Postage stamps	510 00	
G. N. W. Telegraph Co	Telegrams	52 36	
C. P. R. Telegraph	do	29 63	
Bell Telephone Co	Messages	2 50	
Rose Cartage Co	Cartage	75	
Express Co.	Charges	2 95	598 19
Might's Directory Co.	Directories	15 00	
W. J. Dickson	Almanacs	1 50	
Railway and Steamboat Guide	Subscription	5 00	
Bradstreet's Commercial Agency	do	16 66	
Dun Mercantile Agency	do	16 66	
J. Morison	Legal chart and law list	3 25	
Hart & Riddell	Magazines	7 25	
do	Book	2 00	
Carwell Co.	Law books	3 00	
C. Gripton	Rubber stamps, etc.	17 50	87 82
M. F. Hale & Co.	Cab hire	16 00	
F. Doane	do	1 25	
R. Bond	do	15 75	
C. R. Notman	do	6 00	
Toronto Railway Co.	Car tickets	54 40	93 40
W. H. Clarke	Travelling expenses	2 25	
T. F. Chamberlain	do	775 00	
R. Christie	do	127 98	
James Noxon	do	155 00	
I. R. Aikens	do	70 40	
F. M. Nicholson	do	46 55	
J. I. McIntosh	do	26 10	
L. K. Cameron	do	25 00	
James Mann	do	64 20	1,292 48
Sundry newspapers	Subscriptions	28 10	28 10
Sundry persons	Messenger service	6 65	6 65
			3,056 88
			207,716 06

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			207,716	06		
	DEPARTMENT OF AGRICULTURE.						
	SALARIES.						
Hon. J. Dryden	Twelve months' salary as Minister			4,000	00		
C. C. James	do Deputy Minister and Secretary Bureau of Industries			2,200	00		
W. F. McMaster	do Assistant Secretary			1,700	00		
W. O. Galloway	do Chief Clerk			1,350	00		
D. I. Johnston	do Clerk			900	00		
N. J. Clarke	do do			900	00		
D. J. O'Donoghue	do do			900	00		
T. McGillivuddy	do do and Shorthand Writer			1,000	00		
W. B. Varley	do Minister's Secretary			900	00		
W. J. Gray	do Clerk			700	00		
				14,550	00		
	EXPENSES.						
Warwick & Sons	Printing and binding		43	46			
Warwick Bros. & Rutter	do		13	33			
L. K. Cameron	Stationery		683	06			
R. E. H. Buckner	do		5	50			
Kilgour Bros.	do		3	85			
Office Specialty Mfg. Co.	Copying paper		9	00			
Brown Bros.	Copying press		8	00			
G. F. Bostwick	Indices		5	85			
Mrs. Hubertus	Postage stamps		134	00		722	05
C. P. R. Telegraph	Messages		19	79			
G. N. W. Telegraph Co.	do		62	95			
Bell Telephone Co.	do		3	60			
Might's Directory Co.	Directories		10	00		210	34
Railway and Steamboat Guide	Guides		7	80			

Williamson Book Co.	Books	18 05		
Orange-Judd Co.	do	84		
J. E. Bryant Co.	do	4 00		
Shipping Manufacturers' List	do	5 00		
D. W. Beadle	do	2 00		
C. Robertson	do	2 00		
M. Heinsins Nachfolger	do	85		
Carswell Co.	Law books.	6 00		
G. L. Blatch	do	1 00		
G. S. Holmsted.	do	2 50		
<i>Dominion Illustrated.</i>	Fifty copies July number	12 50		
O. A. C. Review	Fifty copies December number	7 50	80 04	
Toronto Railway Co.	Car tickets	33 45		
M. F. Hale & Co.	Cab hire.	5 00		
R. Bond.	do	3 25		
F. Doane	do	52 50	94 20	
Canadian Express Co.	Express charges	10 30		
Dominion Express Co.	do	2 20		
Rose Cartage Co.	Cartage	75		
J. McDonell	do	50 00		
W. J. Gray	do	2 00		
Can. Pac. Ry. Co.	Freight charges	61		
Grand Trunk Ry. Co.	do	5 12	70 98	
Hon. J. Dryden	Travelling expenses	148 60		
C. C. James	do	84 50		
W. B. Varley	do	1 85		
C. Gripton	Rubber stamps	234 95		
Brown Bros.	Repairs, caligraph	20 50		
Firstbrook Bros.	Boxes for papers	3 25		
Sundry persons	Messenger service	2 00		
W. B. Varley	Petty office expenses.	7 00		
Sundry newspapers	Subscriptions	3 88		
T. Lynch	Services as Caretaker and Messenger	100 07		
		600 00	2,149 26	
IMMIGRATION DEPARTMENT.				
SALARY.				
David Spence	Twelve months' salary as Secretary and Intelligence Officer			1,500 00
EXPENSES.				
Warwick & Sons	Printing and binding	3 66		
Warwick Bros. & Rutler.	do	1 75		
	<i>Carried forward</i>	5 41		225 915 32

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	5 41			225,915 32
	IMMIGRATION DEPARTMENT.—Continued.				
	EXPENSES.—Continued.				
L. K. Cameron	Stationery	56 36			
Mrs. Hubertus	Postage stamps	55 00	61 77		
G. N. W. Telegraph Co.	Telegrams	17 69			
C. P. R. Telegraph	do	7 23			
Might's Directory Co.	Directories	10 00			
W. J. Dickson	Almanacs	2 00			
Toronto Railway Co.	Car tickets	24 00	91 92		
Rose Carriage Co.	Carriage	75			
C. Gripton	Rubber stamps		24 75		
D. Spence	Petty office expenses		1 50		
Sundry newspapers	Subscriptions and advertisements		7 91		
			34 20		
	MISCELLANEOUS.				222 05
	OFFICIAL GAZETTE.				
Warwick & Sons	Printing	1,739 09			
Warwick Bros. & Rutler	do	584 81			
	QUEEN'S PRINTER.				2,323 90
	SALARIES.				
L. K. Cameron	Twelve months' salary as Queen's Printer	1,400 00			
George Thomas	do Assistant Queen's Printer	1,200 00			

EXPENSES.

Warwick & Sons	Printing and binding	62 72
Warwick Bros. & Rutter	(do)	4 75
L. K. Cameron	Stationery	97 74
G. M. Rose	Postage stamps	15 00
J. Morison	Law list	2 00
Might's Directory Co	Directory	5 00
Railway & Steamboat Guide	Subscription	5 00
C. Gripton	Rubber stamps, etc	10 00
C. R. Notman	Cab hire	13 25
Rose Cartage Co.	Cartage	1 25
Canadian Express Co.	Charges	1 10
Dominion Express Co	(do)	3 30
G. T. Railway Co	Freight charges	45
L. K. Cameron	Travelling expenses	22 50
Toronto Railway Co	Car tickets	10 00
T. P. Stewart	Services, stock-taking, 1892	100 00
W. W. Wood	do	100 00
M. Bailey	do	50 00
		3,104 06

INSPECTION OF REGISTRY OFFICES.

E. F. B. Johnston	Twelve months' salary as Inspector	1,500 00
E. F. B. Johnston	Travelling expenses	400 00
		1,900 00

INSURANCE BRANCH.

SALARIES.

J. H. Hunter	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies	2,800 00
W. J. Vale	do	1,000 00
K. A. Chisholm	Assistant Registrar of Friendly Societies	800 00
	Clerk	

EXPENSES.

Warwick & Sons	Printing and binding	779 11
W. Barber & Bros.	Paper	24 68
L. K. Cameron	Stationery	197 21
Brown Bros	do	3 03
G. M. Rose	Postage stamps	20 00
Mrs. Hubertus	do	114 75
C. Gripton	Rubber stamps, etc	88 20
G. N. W. Telegraph Co	Telegrams	4 79
		5,781 79

Carried forward

7,327 96

226,187 37

CIVIL GOVERNMENT.—Concluded.—LEGISLATION.

TO WHOM PAID.	SERVICE.	\$ c	\$ c.	\$ c.	\$ c.
	<i>Carried forward</i>	5,781 79		7,327 96	226,137 37
	MISCELLANEOUS.—Continued.				
	EXPENSES.—Continued.				
C. P. R. Telegraph	Telegrams	2 60			
Bradstreet's Commercial Agency	Subscription	16 66			
Dun's Mercantile Agency	do	16 66			
J. Morison	Legal chart and law list	3 25			
Might's Directory Co	Directory	5 00			
W. J. Dickson	Almanacs	1 00			
Carswell Co.	Law books	13 00			
Office Specialty Co	Indices	10 10			
George Bengough	Copy holder	2 50			
Rose Cartage Co.	Cartage	1 75			
Canadian Express Co	Charges	80			
W. H. Clarke	Services as extra Clerk	147 50			
J. I. McIntosh	do Stenographer	117 02			
J. H. Hunter	Travelling expenses	179 52			
Rolph, Brown & Stiles	Copy of judgment	4 40			
Biggar & Co	Report of trial, Lumsden vs. Gowanlock	15 50			
Sundry persons	Messenger service	2 75			
Sundry newspapers	Subscriptions	34 50		6,356 30	
				1,800 00	15,484 26
J. P. Macdonell	SPECIAL SERVICES <i>re</i> INVESTIGATIONS. Twelve months' salary as Clerk				241,621 63
	Total Civil Government				

LEGISLATION.

SALARIES.

Hon. T. Ballantyne	Services as Speaker	1,500 00
Charles Clarke	Twelve months' salary as Clerk of House	1,800 00
A. H. Sydere	do Clerk Assistant and Clerk of Routine	1,500 00
A. M. Dymond	do Law Clerk	800 00
J. M. Delamere	do Clerk and Postmaster	1,000 00
W. T. R. Preston	do Librarian	1,600 00
do	Arrears for 1892	161 10
Wm. Inglis	Twelve months' salary as Assistant Librarian	850 00
L. K. Cameron	do Accountant of House and Stationery Clerk	400 00
F. J. Glackmeyer	do Sergeant-at-Arms	600 00
P. O'Brien	do Housekeeper and Chief Messenger	700 00
W. Kennedy	do Messenger	450 00
M. Bailey	do do	600 00
V. P. Fayle	do do	550 00
B. McCoy	do do	450 00
James Robertson	do do	186 00
Thomas H. Johnston	do do and charge of Lavatories	166 00
	Four	
		13,293 10

SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.

Scott Griffin	Services as Writer	750 00
W. H. Clarke	do	122 00
J. Purkiss	do	102 00
M. C. Roblin	do	116 00
R. A. Kent	do	500 00
G. W. Duncan	do	454 00
E. J. Joseph	do	650 00
E. Saunders	do	450 00
F. Williams	do	162 00
A. G. Sinclair	do	30 00
J. G. Rosseau	do	260 00
W. Wood	do	50 00
F. H. Butler	do	218 00
W. Smith	do	152 00
J. H. C. Atkinson	do	112 00
W. Robertson	do	121 50
A. L. Leitch	do	168 00
W. D. Ballantyne	do	74 00
T. Stewart	do	50 00
M. Macbeth	do	46 00
A. J. Rattray	do	75 00
Alex. Robertson	do	189 00
J. B. Allen	do	104 00
		4,955 50
		13,293 10
		241,621 63

Carried forward.

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		13,293 10	241,621 63
	SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.			
	Services as Writer			
H. E. Armstrong	do			108 00
James Balfour	do			108 00
A. E. Brown	do			108 00
F. W. A. Brown	do			108 00
W. H. Burr	do			108 00
W. Cahill	do			108 00
John Campbell	do			108 00
Joseph Carbert	do			108 00
L. C. A. Casgrain	do			108 00
J. J. Dolan	do			108 00
A. L. Gibson	do			108 00
John Hamilton	do			192 00
Joseph Hartley	do			108 00
H. W. Hicks	do			108 00
G. W. Hurst	do			108 00
W. H. Jardine	do			108 00
G. F. Leonard	do			108 00
C. Livingstone	do			98 00
S. B. Lynde	do			108 00
W. McArthur	do			108 00
D. McBean	do			108 00
J. McCaffrey	do			108 00
C. Macdonald	do			108 00
W. J. McGann	do			108 00
J. E. McKibbin	do			108 00
W. W. McQueen	do			104 00
T. A. Marin	do			108 00
J. D. O'Connell	do			108 00
A. Robillard	do			108 00
J. Simpson	do			108 00
H. J. Spence	do			108 00
C. S. Sprague	do			108 00
E. Stuart	do			108 00
A. Sutherland	do			108 00
D. P. Urquhart	do			108 00

W. Campbell.....	do	108 00
B. C. Bennett.....	do	96 00
E. P. Cliff.....	do	108 00
G. G. Keith.....	do	108 00
W. S. Wetherley.....	do	108 00
W. Tufts.....	do	108 00
R. E. McFarlane.....	do	80 00
M. Sullivan.....	do	88 00
G. M. Doyle.....	do	70 00
E. Newlin.....	do	82 00
J. W. Statten.....	do	83 00
George Edgar.....	do	82 00
S. J. O'Brien.....	do	82 00
M. J. O'Neill.....	do	114 00
J. A. Welch.....	do	265 00
T. W. Scott.....	do	228 00
T. Ballantyne.....	do	224 00
S. J. Cheby.....	do	140 00
O. F. Tolmann.....	do	112 00
E. Holmes.....	do	36 00
S. H. Wilson.....	do	143 60
J. J. Kelso.....	do	50 00
George Simpson.....	do	16 00
L. A. Fernald.....	do	118 50
J. A. Welch.....	do	229 50
W. J. McCutcheon.....	do	239 50
R. Kilgour.....	do	98 50
James Robertson.....	do	4 50
M. Bailey.....	do	7 50
M. Sanderson.....	do	200 50
H. Newton.....	do	91 00
A. Kraussman.....	do	7 00
Jno. Robinson.....	do	2 25
E. Dunn.....	do	18 00
John McCarthy.....	do	270 00
John Logan.....	do	100 50
M. Halley.....	do	109 00
J. Chesterton.....	do	95 50
W. Davidson.....	do	46 50
T. Newton.....	do	22 50
H. Brophy.....	do	19 50
R. Newton.....	do	92 50
L. A. Macdonald.....	do	64 50
S. Ross.....	do	19 50
A. McGuire.....	do	116 50
J. O'Brien.....	do	91 00
J. Cole.....	do	
G. H. Pidgeon.....	do	
Services as Reporter.....		13,651 65
Services as Messenger.....		13,293 10
Carried forward.....		241,621 63

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		13,293 10	13,651 65	241,621 63
SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.					
M. J. Doran.....	Services as Messenger.....			94 00	
T. C. Brown.....	do.....			91 00	
J. McConvey.....	do.....			91 00	
M. Healey.....	do.....			91 00	
H. M. Poulton.....	do.....			90 00	
A. Smart.....	do.....			92 50	
J. McCarthy.....	do.....			70 65	
J. Hughes.....	do.....			37 50	
J. Kanaan.....	do.....			1 50	
E. Oliver.....	do.....			3 00	
T. Lynner.....	do.....			3 00	
Geo. Hilliar.....	do.....			3 00	
W. O'Brien.....	do.....			73 00	
D. Miller.....	do.....			71 50	
J. Elliott.....	do.....			61 50	
A. Mullen.....	do.....			91 00	
A. Kerr.....	do.....			43 50	
G. Busch.....	do.....			3 00	
M. McDonnell.....	Services as Page.....			40 50	
E. Dunn.....	do.....			54 00	
V. McCarthy.....	do.....			40 50	
A. Durkin.....	do.....			40 50	
R. W. Lake.....	do.....			40 50	
E. D. Grainger.....	do.....			40 50	
T. Hagerty.....	do.....			40 50	
F. Hodgins.....	do.....			40 50	
R. McBean.....	do.....			40 50	
J. O'Grady.....	do.....			40 50	
F. Tapsfield.....	do.....			40 50	
A. Mollington.....	do.....			40 50	
E. Sinsler.....	do.....			40 50	
S. Mann.....	do.....			40 50	
W. McMaster.....	do.....			40 50	
J. Carroll.....	do.....			40 50	

D. Austin.....	do	40 50			
C. O'Brien.....	do	40 50			
T. A. Williams.....	Services in lavatory.....	61 50			
W. B. Wylie.....	do as elevator attendant.....	70 00			
F. Hughes.....	do	41 75			15,579 05
POSTAGES AND COST OF HOUSE POST OFFICE.					
G. M. Rose.....	Postage stamps.....	627 00			
Mrs. Hubertus.....	do	260 00			
Warwick & Sons.....	Postal cards.....	4 95			
Postmaster.....	Postage.....	2 58			
Joseph Lower.....	Carriage of mails.....	285 00			1,179 53
STATIONERY, PRINTING AND BINDING.					
Warwick & Sons.....	Printing.....	19,049 52			
Warwick Bros. & Rutter.....	do	4,000 00			23,049 52
W. Barber & Bros.....	Paper.....	10,155 10			
Buntn, Reid & Co.....	do	356 40			10,511 50
Toronto Engraving Co.....	Drawings and engravings <i>re</i> College Report.....	74 00			
Desbarats & Co.....	Printing portraits <i>re</i> Fruit Growers' Report.....	17 80			
Toronto Lithographing Co.....	Cuts of schools for report of Education.....	191 00			282 80
PRINTING BILLS AND DISTRIBUTING STATUTES.					
Warwick & Sons.....	Printing.....	.....			3,117 09
G. M. Rose.....	Postage stamps.....	50 00			
Canadian Express Co.....	Charges.....	272 97			
Dominion Express Co.....	do	9 00			
Rose Cartage Co.....	Cartage.....	24 65			
G. T. Railway Co.....	Freight charges.....	3 87			
C. P. Railway Co.....	do	1 42			
W. H. Clarke.....	Services as Clerk.....	521 00			882 91
LIBRARY.					
McMillan & Co.....	Books.....	3 17			
C. W. Goodwin & Co.....	do	7 75			
Boston Book Co.....	do	28 35			
W. Briggs.....	do	11 88			
Carried forward.....		51 15			67,895 50
		.....			241,521 63

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	753 67	2,369 73	67,895 50	241,621 63
	LIBRARY.—Continued.				
Warwick & Sons	Stamping and binding	2,447 20	3,200 87		
G. W. Irwin	Duty, etc	9 41			
M. C. Roblin	do	3 15			
Canadian Express Co	Express charges	39 05			
Dominion Express Co	do	65			
Toronto Railway Co	Car fares	2 00			
P. O'Brien	To pay freight charges	1 05			
W. R. Hicks	Repairs to Typewriter		55 31		
Sundry newspapers	Subscriptions		2 50		
			97 80	5,725 71	
	INDEMNITY TO MEMBERS.				
L. K. Cameron	To pay members			56,102 40	
	EXPENSES.				
Canadian Express Co	Express charges	105 60			
Dominion Express Co	do	5 55			
Rose Cartage Co	Cartage	1 25			
Verral Transfer Co	do	34 00			
C. R. Notman	do	1 50			
J. Walsh	do	75			
G. N. W. Telegraph Co	Messages	18 86			
C. P. R. Telegraph	do	3 65			
Bell Telephone Co	do	17 48			
			188 64		
L. K. Cameron	Stationery	3,106 75			
J. Bain & Son	do	8 00			
Warwick & Sons	do	7 00			
do	Printing and binding cheque books	16 50			
Warwick Bros. & Rutter	do	2 25			
E. Gripton	do	15 75			
	Rubber stamps, etc				

Rent of caligraph		25 00	3,181 25
N. R. Butcher	Directories	25 00	
Might's Directory Co	Almanacs	2 40	
W. J. Dickson	Law list	2 00	
J. Morison	100 copies Hunter's Insurance Corporation Act, ordered by Library Com.	440 00	
Carswell Co.	do	250 00	
Williamson Book Co.	100 copies Ontario Parliament Buildings, do	300 00	
Rowse & Hutchinson	100 copies Vol. 6, Kingstons' History of Canada, do	600 00	
W. H. P. Clement	100 copies Canadian Constitutional Law, do	240 00	
Carswell Co.	100 copies Dymond's Index, Books, etc.	23 50	
P. C. Allan	do	11 25	1,894 15
J. Britnell	Services re Consolidation University Act.	120 00	
R. E. Kingsford	do Municipal Act	33 00	
E. Saunders	Services preparing index for Library	120 00	
M. C. Roblin	Services in Library	428 00	
W. Hammill	Services during illness of M. Bailey	28 00	729 00
Grand Trunk Railway Co.	Fares of members re visit to Agricultural College.	35 00	
P. O'Brien	Refreshments do	14 50	49 50
C. R. Notman	Cab hire.	76 25	
R. Bond	do	24 25	
M. F. Hale & Co.	do	2 00	
Toronto Railway Co.	Car tickets	49 50	152 00
Stovel & Co.	Repairing official robes	14 00	
F. Stubbs	do	7 00	
M. Quinn	Furnishings	11 80	
Alexander & Anderson	do	48 45	
Rolph, Smith & Co.	do	1 90	
T. Thompson & Son	Uniforms for Pages	204 00	
Gourlay, Winter & Leeming	Rent of instrument for Speaker's apartments.	17 00	304 15
Band, 13th Battalion	Services on opening of first session in new Parliament Buildings	196 40	
Band, Queen's Own Rifles.	do	130 00	
Harry Webb	Services of employees on opening of first session in new Parliament Buildings	21 50	
do	Sundries do	12 32	
P. O'Brien	do	22 04	
Rolph, Smith & Co.	do	7 50	
J. & J. L. O'Malley	do	35 00	
Sundry newspapers	do	257 25	
Lieut.-Col Grasset	Police service	40 00	722 01
T. M. Hennessy	Writing cards for Members' desks	2 00	
W. Kennedy	Flour for paste	14 00	
do	Meals for Telegraph operators and Law clerk	97 25	
Hooper & Co.	Chemicals	8 90	
Carried forward		129,723 61	241,621 63

LEGISLATION.—*Concluded.*—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,342	85	129,723	61
	EXPENSES — <i>Continued.</i>						
G. Duval.....	Copies of Judgments.....			5	75		
Sundry persons.....	Messenger service.....			3	00		
Pay lists.....	Wages of messengers and firemen.....			822	00		
P. O'Brien.....	To pay telegrams, express, etc.....			18	97		
Sundry newspapers.....	Subscriptions and advertisements.....			1,008	64		
						9,201	21
	Total Legislation.....						138,924 82
	ADMINISTRATION OF JUSTICE.						
	SUPREME COURT OF JUDICATURE.						
Hon. J. Hagarty.....	Chief Justice Appeal, allowance granted, 3 Vict., cap. 5.....	1,000	00				
Hon. J. D. Armour.....	do Queen's Bench.....	1,000	00				
Sir A. T. Galt.....	do do Common Pleas.....	1,000	00				
Hon. G. W. Burton.....	Judge, Appeal.....	1,000	00				
Hon. F. Osler.....	do do Common Pleas.....	1,000	00				
Hon. Chancellor Boyd.....		1,000	00				
Hon. Mr. Justice—	Judge of Appeal, allowance granted, 56 Vict., cap. 12.....	1,000	00				
McLennan.....	do do Common Pleas.....	1,000	00				
Rose.....	do do.....	1,000	00				
McMahon.....	do do Queen's Bench.....	1,000	00				
Falconbridge.....	do do do.....	1,000	00				
Street.....	do do Chancery division.....	1,000	00				
Ferguson.....	do do do.....	1,000	00				
Robertson.....	do do do.....	1,000	00				
Meredith.....	do do do.....	1,000	00				
				14,000	00		

SALARIES.

Twelve months' salary as Registrar Supreme Court and Court of Appeal ..
do Master in Chambers ..
do Clerk ..
do Assistant Clerk ..
do Enacting Clerk ..
do Master in Ordinary ..
do Chief Clerk ..
do Clerk and Shorthand Writer ..
do Taxing Officer ..
do ..

18,050 00

EXPENSES.

Printing and binding ..
do ..
Stationery ..
Postage stamps ..
do ..
Rubber stamps, etc. ..
Legal charts and law lists ..
Directory ..
Subscription to *Law Times* and binding ..
Express charges ..
Cartage ..
Services as judges' stenographer ..

719 04

32,769 04

COURT OF APPEAL.

SALARIES.

Twelve months' salary as Clerk ..
do Usher and Messenger ..

1,000 00
600 00

1,600 00

EXPENSES.

Printing and binding ..
do ..
Stationery ..
Repairing punches ..
Law books, etc. ..
Legal chart and law list ..
Postage stamps ..
Cartage ..

56 23
14 38
90 31
50
2 28
3 25
24 00
25

Carried forward ..

1,600 00

32,769 04

380,546 45

Alex. Grant ..
John Winchester ..
Frank Arnoldi ..
A. V. Blain ..
A. B. G. Cull ..
Thomas Hodgins ..
N. McLean ..
A. E. Bastedo ..
J. H. Thom ..
J. A. McAndrew ..

Warwick & Sons ..
Warwick Bros. & Rutter ..
L. K. Cameron ..
Mrs. Hubertus ..
G. M. Rose ..
C. Gripton ..
J. Morison ..
Might's Directory Co ..
Carwell Co ..
Canadian Express Co ..
Rose Cartage Co ..
A. E. Bastedo ..

C. S. Grant ..
Eli Oliver ..

Warwick & Sons ..
Warwick Bros. & Rutter ..
L. K. Cameron ..
R. Ibbotson ..
Rowell & Hutchison ..
J. Morison ..
G. M. Rose ..
Rose Cartage Co ..

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	191 20		1,600 00	380,546 45
	COURT OF APPEAL.—Continued.				
	EXPENSES.—Continued.				
Collector of Customs	Duty charges.....	45			
Hon. F. Osler	Grant to Judges' Library	100 00			
A. Grant	Petty office expenses.....	2 50			
G. Duval	Copy of judgment.....	4 75			
			298 90		
	HIGH COURT.				1,898 90
	SALARIES.				
A. Macdonell	Twelve months' salary as Clerk of Process	1,400 00			
C. A. Steward	do	1,000 00			
G. B. Nicol	do	1,200 00			
			3,600 00		
	EXPENSES.				
Warwick & Sons.	Printing and binding	182 01			
Warwick Bros. & Rutter ..	do	20 47			
L. K. Cameron	Stationery	92 48			
G. M. Rose	Postage stamps	25 00			
C. Gripton	Rubber charts	16 25			
J. Morison	Legal chart and law list	3 25			
Might's Directory Co	Directories	10 00			
Rose Cartage Co.	Cartage	50			
G. B. Nicol	Petty office expenses	25 00		374 96	
					3,974 96
	CHANCERY DIVISION.				
	SALARIES.				
G. S. Holmested	Twelve months' salary as Registrar and Judgment Clerk	2,100 00			

A. F. McLean.....	do	Assistant Judgment Clerk	1,600 00		
W. O'Neill	do	Entering Clerk	750 00		
G. M. Lee	do	Clerk of Records and Writs	1,600 00		
G. C. Sallery	do	Clerk	550 00		
A. Macgregor	do	Copying Clerk	450 00		
J. G. O'Donoghue	do	Usher and Stenographer	500 00		
D. W. Sutherland	do	Messenger	400 00		
C. Sutherland	do	Housekeeper	300 00		
Geo. Smith	do	Assistant Housekeeper	300 00		
J. L. Robinson	do	Surrogate Clerk	2,000 00		
F. A. Robinson	do	Clerk	750 00		
Alex. A. Duff	do	do	292 00		
				11,592 00	
		EXPENSES.			
Warwick & Sons		Printing and binding	110 22		
Warwick Bros. & Rutter		do	5 65		
L. K. Cameron		Stationery	255 61		
G. S. Holmsted		Fountain pen	4 50		
Lugsdin & Barnett		Letter bag	5 00		
Geo. Bengough		Typewriter	120 00		
A. Aronsberg & Co.		Mathematical instruments	6 25		
C. Gripton		Rubber stamps, etc	17 75		
J. Lawson		Repairing seal	25		
Tingley & Stewart		Repairing dater	50		
Brown Bros		Repairs to caligraph	1 75		
J. Morison		Legal charts and law lists	9 00		
Might's Directory Co.		Directory	5 00		
Canadian Express Co.		Express charges	60		
Rose Cartage Co.		Carriage	3 90		
A. R. Duff		Services as extra Clerk	312 00		
James Gorrie		Services as Messenger	399 36		
J. G. Bastedo		Copy of judgment	4 00		
G. S. Holmsted		Petty office expenses	13 76		
do		Grant to Library	200 00		
				1,475 10	
					13,067 10
		QUEEN'S BENCH DIVISION.			
		SALARIES.			
J. S. Cartwright		Twelve months' salary as Registrar	2,000 00		
P. J. Brown		do Clerk	1,600 00		
C. O. Strange		do	1,150 00		
M. B. Black		do	650 00		
Geo. Hillier		do Housekeeper	650 00		
C. Mackenzie		do Message Youth	208 00		
R. Lawson		do Usher and Messenger for Judges	550 00		
				6,808 00	
		Carried forward		6,808 00	
					51,710 00
					380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		88,945 40	380,546 45
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.			
	CROWN COUNSEL PROSECUTIONS.			
D. B. Simpson.....	Services, Fall Assizes, 1892, Peterborough			120 75
W. Lount.....	do Winter Assizes, 1892-3, Middlesex			100 00
Æ. Irving.....	do do York			198 00
C. W. Colter.....	do Spring Assizes, 1893, Brant			153 00
Thos. Dixon.....	do do Bruce			32 00
J. F. Lister.....	do do Dufferin			30 00
John King.....	do do Elgin			108 90
R. C. Clute.....	do do Essex			320 00
H. M. Deroche.....	do do Frontenac			20 00
W. Kerr.....	do do Hastings			170 00
L. F. Heyd.....	do do Haldimand			46 00
J. V. Teetzel.....	do do Halton			52 00
W. R. Riddell.....	do do Huron			100 48
W. Lount.....	do do Kent			133 00
E. G. Malloch.....	do do Lanark			10 00
C. Macdougall.....	do do Lambton			20 00
C. H. Widdifield.....	do do Lennox and Addington			20 00
W. M. German.....	do do Lincoln			20 00
R. C. Clute.....	do do Leeds and Grenville			251 00
W. Lount.....	do do Middlesex			138 00
J. A. Barron.....	do do Northumberland and Durham			122 00
John King.....	do do Norfolk			42 00
Hugh O'Leary.....	do do Ontario			57 00
F. R. Ball.....	do do Oxford			75 00
W. H. McFadden.....	do do Peel			10 00
W. R. Riddell.....	do do Perth			40 00
J. A. Barron.....	do do Peterborough			20 00
J. R. Brown.....	do do Prince Edward			10 00
N. A. Belcourt.....	do do Prescott and Russell			20 00
D. B. MacLennan.....	do do Renfrew			130 00
J. V. Teetzel.....	do do Simcoe			40 00
J. Dowdall.....	do do Stormont, Dundas and Glengarry			78 00

M. G. Cameron	do	Victoria	20 00
A. S. Ball	do	Waterloo	20 00
W. H. P. Clement	do	Wellington	47 00
T. D. Cowper	do	Welland	38 00
C. Macdougall	do	Wentworth	78 00
W. Kerr	do	York	235 00
J. A. Barron	do	Summer Assizes, 1893, Algona	30 00
T. Johnson	do	Muskoka	75 00
do	do	Parry Sound	10 00
J. A. Barron	do	Thunder Bay	191 00
J. King	do	York	176 50
H. H. Dewar	do	do	78 00
C. W. Colter	do	do	37 00
F. Love	do	1893, Brant	20 00
C. W. Colter	do	Bruce	20 00
E. Saunders	do	Dufferin	210 00
H. Carscallen	do	Essex	140 00
H. M. Deroche	do	Elgin	20 00
L. F. Heyd	do	Frontenac	20 00
J. V. Teetzel	do	Grey	70 00
W. Kerr	do	Halton	20 00
C. Macdougall	do	Hastings	129 00
W. M. German	do	Huron	20 00
J. F. Lister	do	Haldimand	126 00
W. Lount	do	Kent	181 00
R. J. Dowdall	do	Lambton	20 00
H. O. Leary	do	Lanark	20 00
C. H. Widdifield	do	Lincoln	20 00
R. C. Clute	do	Lennox and Addington	93 00
W. Lount	do	Leeds and Grenville	360 00
J. A. Barron	do	Middlesex	298 00
W. M. German	do	Northumberland and Durham	20 00
F. R. Bell	do	Norfolk	20 00
W. H. P. Clement	do	Ontario	20 00
John Idington	do	Oxford	26 00
J. A. Barron	do	Peel	49 00
N. A. Balcourt	do	Perth	38 00
H. M. Deroche	do	Peterborough	30 00
R. J. Dowdall	do	Prescott and Russell	20 00
J. V. Teetzel	do	Prince Edward	20 00
H. M. Deroche	do	Renfrew	44 00
W. I. Lount	do	Simcoe	100 00
A. S. Ball	do	Stormont, Dundas and Glengarry	188 00
M. G. Cameron	do	Thunder Bay	326 00
W. R. Riddell	do	Waterloo	26 00
W. H. P. Clement	do	Welland	64 00
C. Macdougall	do	Wentworth	21 00
do	do	Wellington	129 00
do	do	York	184 00

6,818 63

96,764 03

380,546 45

Carried forward

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				380,546 45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.				
W. S. Campbell	On account of expenditure as Treasurer, County of Brant, December quarter, 1892	1,343 42			
	March quarter, 1893	514 85			
	June quarter, 1893	796 22			
	September quarter, 1893	591 29			
N. Robertson	On account of expenditure as Treasurer, County of Bruce, December quarter, 1892	947 51		3,245 78	
	March quarter, 1893	628 28			
	June quarter, 1893	527 69			
	September quarter, 1893	707 41			
William Cowan	On account of expenditure as Treasurer, County of Carleton, December quarter, 1892	1,863 60		2,810 89	
	March quarter, 1893	1,213 06			
	June quarter, 1893	1,245 46			
	September quarter, 1893	888 32			
C. P. Wheelock	On account of expenditure as Treasurer, County of Dufferin, December quarter, 1892	237 57		5,210 44	
	March quarter, 1893	100 56			
	June quarter, 1893	464 32			
	September quarter, 1893	225 12			
J. McCausland	On account of expenditure as Treasurer, County of Elgin, December quarter, 1892	1,291 74		1,027 57	
	March quarter, 1893	1,162 03			
	June quarter, 1893	1,059 98			
H. Morand	On account of expenditure as Treasurer, County of Essex, December quarter, 1892	670 35		3,513 75	
	March quarter, 1893	760 02			
	June quarter, 1893	1,663 76			
	September quarter, 1893	1,403 27			
				4,497 40	

T. F. Van Luyven	On account of expenditure as Treasurer, County of Frontenac, June quarter, 1892	557 12 113 17			
	September quarter, 1892		670 29		
S. J. Parker	On account of expenditure as Treasurer, County of Grey, December quarter, 1892	1,108 44 285 74			
	March quarter, 1893	424 95			
	June quarter, 1893	767 92			
	September quarter, 1893		2,587 05		
A. A. Davis	On account of expenditure as Treasurer, County of Haldimand, September quarter, 1892	480 36			
	December quarter, 1892	1,181 56			
	March quarter, 1893	367 20			
	June quarter, 1893	406 86			
			2,435 98		
D. W. Campbell	On account of expenditure as Treasurer, County of Halton, December quarter, 1892	394 07			
	March quarter, 1893	372 11			
	June quarter, 1893	473 27			
	September quarter, 1893	187 59			
			1,427 04		
Thomas Wills	On account of expenditure as Treasurer, County of Hastings, June quarter, 1892	941 82			
	September quarter, 1892	820 29			
	December quarter, 1892	1,746 39			
	March quarter, 1893	1,030 99			
			4,538 69		
W. Holmes	On account of expenditure as Treasurer, County of Huron, December quarter, 1892	789 78			
	March quarter, 1893	707 05			
	June quarter, 1893	598 32			
	September quarter, 1893	611 24			
			2,706 39		
A. L. Shambleau	On account of expenditure as Treasurer, County of Kent, December quarter, 1892	1,520 00			
	March quarter, 1893	973 36			
	June quarter, 1893	1,681 82			
	September quarter, 1893	1,281 05			
			5,456 23		
E. A. Vidal	On account of expenditure as Treasurer, County of Lambton, December quarter, 1892	1,382 89			
	March quarter, 1893	420 56			
	June quarter, 1893	768 69			
	September quarter, 1893	855 02			
			3,427 16		
	Carried forward		43,554 66	96,764 03	380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			43,554 66	96,764 03
					380,546 46
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.				
John Coad	On account of expenditure as Treasurer, County of Lanark, December quarter, 1892	410 29			
	March quarter, 1893	293 07			
	June quarter, 1893	394 15			
	September quarter, 1893	239 39			
D. Mansell	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1892	806 94	1,336 90		
	March quarter, 1893	440 79			
	June quarter, 1893	993 78			
	September quarter, 1893	688 10			
Irvine Parks	On account of expenditure as Treasurer, Counties of Lennox and Addington December quarter, 1892	319 19	2,929 61		
	March quarter, 1893	143 52			
	June quarter, 1893	357 02			
	September quarter, 1893	236 03			
Thomas Keyes	On account of expenditure as Treasurer, County of Lincoln, December quarter, 1892	1,043 43	1,055 76		
	March quarter, 1893	409 98			
	June quarter, 1893	1,242 67			
A. McEvoy	On account of expenditure as Treasurer, County of Middlesex, December quarter, 1892	2,444 25	2,696 08		
	March quarter, 1893	1,157 15			
	June quarter, 1893	1,988 75			
T. W. Walsh	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1892	409 39	5,590 15		
	March quarter, 1893	287 14			
	June quarter, 1893	512 33			
			1,208 86		

N. F. Macnachten	On account of expenditure as Treasurer, Durham,	Counties of Northumberland and December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	1,351 17 559 62 991 59 360 17	3,262 55	
4 D. McKay	On account of expenditure as Treasurer, County of Ontario,	June quarter, 1892..... September quarter, 1892..... December quarter, 1892..... March Quarter, 1893.....	825 95 302 38 718 35 359 60	2,206 28	
H. P. Brown	On account of expenditure as Treasurer, County of Oxford,	December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	813 07 216 10 830 35 315 36		2,174 88
G. Graham	On account of expenditure as Treasurer, County of Peel,	December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	366 86 181 64 673 25	1,221 75	
A. Monteith.....	On account of expenditure as Treasurer, County of Perth,	December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	882 49 594 72 510 87	1,988 08	
E. Pearce	On account of expenditure as Treasurer, County of Peterborough,	December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	1,110 63 338 41 733 53 247 29		
John Fraser.....	On account of expenditure as Treasurer, Counties of Prescott & Russell,	June quarter, 1892..... September quarter, 1892..... December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	354 41 503 01 462 42 328 78 620 20	2,429 86	
D. L. Bongard	On account of expenditure as Treasurer, County of Prince Edward,	December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	737 62 553 86 404 39 256 86	1,952 73	
Carried forward.....				75,876 97	96,764 03
					380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			75,876 97	380,546 45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>				
A. Morris.....	On account of expenditure as Treasurer, County of Renfrew, December quarter, 1892.....	512 12			
	March quarter, 1893.....	1,242 01			
	June quarter, 1893.....	602 63			
S. J. Sanford.....	On account of expenditure as Treasurer, County of Simcoe, June quarter, 1892.....	1,351 02		2,356 76	
	September quarter, 1892.....	917 17			
	December quarter, 1892.....	994 75			
	March quarter, 1893.....	1,054 66		4,317 60	
C. J. Matice.....	On account of expenditure as Treasurer, Counties of Stormont, Dundas December quarter, 1892.....	1,413 11			
	March quarter, 1893.....	898 88			
	June quarter, 1893.....	600 03		2 912 02	
T. Matchett.....	On account of expenditure as Treasurer, County of Victoria, December quarter, 1892.....	1,068 26			
	March quarter, 1893.....	221 95			
	June quarter, 1893.....	877 82		2,168 03	
I. D. Bowman.....	On account of expenditure as Treasurer, County of Waterloo, December quarter, 1892.....	737 58			
	March quarter, 1893.....	526 48			
	June quarter, 1893.....	569 41			
	September quarter, 1893.....	846 90			
G. L. Hobson.....	On account of expenditure as Treasurer, County of Welland, December quarter, 1892.....	465 74		2,680 37	
	March quarter, 1893.....	448 22			
	June quarter, 1893.....	414 85			
	September quarter, 1893.....	268 90		1,597 71	

W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1892.....	1,529 48		
	March quarter, 1893	542 43		
	June quarter, 1893	1,114 17		
	September quarter, 1893	519 18		
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, December quarter, 1892.....	1,906 68	3,705 26	
	March quarter, 1893	845 63		
	June quarter, 1893	1,224 20		
	September quarter, 1893	1,073 88		
J. K. Macdonald	On account of expenditure as Treasurer, County of York, December quarter, 1892.....	7,011 23	5,050 39	
	March quarter, 1893	5,404 28		
	June quarter, 1893	4,544 91		
R. T. Coady	On account of expenditure as Treasurer, City of Toronto, September quarter, 1892.....	1,115 95	16,960 42	
	December quarter, 1892.....	3,410 18		
	March quarter, 1893	787 97		
	June quarter, 1893	982 62		
John English	Twelve months' salary as Provincial Bailiff.....	1,200 00	6,296 72	
do	Disbursements re transfer of prisoners	3,400 00		
P. Sinsler	do	25 90		
S. A. Huntington	do	22 95		
J. Emm	do	139 85		
R. Rush	do	43 70		
Z. A. VanLoven	do	12 20		
Mercer Reformatory	Clothing for discharged prisoners.....	18 51	4,844 60	
Boys' Reformatory	do	532 75		
C. P. Industries	do	1,186 75		
Alexander & Anderson	do	216 04		
C. G. Gendron	do	23 90		
T. Dunnett & Co	do	32 50		
Hyslop, Caulfield & Co	do	150 50		
J. & J. Lugsdin	do	152 00		
Flett, Lowndes & Co	do	10 00		
W. M. Thompson	do	6 25		
Wyld, Grasset & Darling	do	74 39		
McMaster & Co	do	10 15		
A. A. Allen & Co	do	107 50		
J. W. Murray	Re Administration of Justice, Carleton.....	128 60	2,521 24	
W. Greer	do	69 30		
R. McCully	do	15 00		
	Carried forward.....	212 90	131,288 09	96,764 03
				380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	212	90	131,288	09	96,764	03
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.						
	<i>Re</i> Administration of Justice, Elgin.....	75	00				
J. E. Rogers.....	do	41	25				
do	Essex.....	64	30				
G. N. W. Telegraph Co.....	Grey.....	3	25				
W. Greer.....	do	4	83				
J. E. Rogers.....	Haltom.....	132	50				
T. W. McKee.....	do	360	17				
G. McPhillips.....	Hastings.....	18	00				
W. Greer.....	Kent.....	127	90				
D. Kain.....	do	250	00				
J. E. Rogers.....	Lambton.....	516	75				
J. W. Finney.....	do	500	00				
J. E. Rogers.....	do	58	25				
W. Greer.....	Leeds and Grenville.....	668	45				
J. E. Rogers.....	do	69	85				
J. W. Murray.....	Lennox and Addington.....	117	25				
W. Greer.....	Norfolk.....	15	40				
J. E. Rogers.....	Ontario.....	53	55				
J. W. Murray.....	do	12	70				
J. E. Rogers.....	Oxford.....	274	80				
do	Perth.....	16	00				
W. Greer.....	do	61	30				
J. E. Rogers.....	Peterborough.....	25	00				
W. Greer.....	Peel.....	52	00				
W. C. Irving.....	Renfrew.....	243	95				
W. Greer.....	Simcoe.....	50	00				
J. W. Murray.....	do	21	70				
J. E. Rogers.....	Victoria.....	38	85				
J. E. Pound.....	Welland.....	173	74				
J. E. Rogers.....	do	50	00				
S. H. Ghent.....	Wentworth.....	11	50				
J. W. Murray.....	do	38	05				
W. Greer.....	do	56	55				
J. E. Rogers.....	Wellington.....	15	30				
W. Greer.....	do	35	55				
do	York.....						

		73 50	4,540 09	
J. E. Rogers	do			
do	To pay postage	8 00		
do	do for handcuffs, revolver, etc	18 50		
do	do for printing extradition forms	10 50		
J. W. Murray	do rent of P. O. box	4 00	41 00	
R. W. Laird	To pay carriage of discharged prisoners	200 00		
Thomas Quinn	do	1,000 00		
J. O. Anderson	do	1,000 00		
W. P. Band	do	500 00	2,700 00	138,569 18
INSPECTION OF OFFICES UNDER JUDICATURE ACT.				
J. Fleming	Twelve months' salary as Inspector	2,400 00		
W. F. Grant	do Clerk	1,050 00		
Warwick & Sons	Printing and binding	21 99		
Warwick Bros. & Rutter	do	14 28		
W. Barber & Bros.	Paper	10 32		
L. K. Cameron	Stationery	54 10		
Brown Bros	do	2 55		
C. Grinton	Rubber stamps	6 00		
G. M. Rose	Postage stamps	12 00		
Mrs. Hubertus	do	36 00		
J. Morison	Legal chart and law list	3 25		
Carswell Co.	Law books	8 00		
Dominion Express Co.	Express charges	35		
Canadian Express Co.	do	35		
Rose Cartage Co.	Cartage	25		
W. F. Grant	Extra services re Mercantile Test Returns	104 00		
J. Fleming	Travelling expenses	273 10		
J. Winchester	do	2 88	3,999 42	
SPECIAL SERVICES.				
J. W. Murray	Twelve months' salary as Chief Detective	1,650 00		
J. E. Rogers	do Detective	1,350 00		
W. Greer	do	1,000 00		
J. W. Murray	Allowance for clothing	75 00		
J. E. Rogers	do	75 00		
W. Greer	do	75 09	4,225 00	
Carried forward				235,333 21
				380,546 45

J. Flintoft.	do	Lambton	26 00
O. T. Pruyn.	do	Lennox and Addington	6 00
T. C. Dawson	do	Lincoln	62 90
Jas. Smart	do	Leeds and Grenville	59 50
Estate late W. Glass.	do	Middlesex	82 70
Jos. Jackson	do	Norfolk	28 00
J. O. Proctor	do	Northumberland and Durham	55 00
Jas. Brady	do	Oxford	75 80
J. F. Paxton	do	Ontario	34 60
J. Hossie	do	Perth	50 00
R. Broddy	do	Peel	15 40
Jos. Gillespie	do	Prince Edward	25 00
Jas. Hall	do	Peterborough	18 40
W. Moffatt	do	Renfrew	15 50
D. E. McIntyre	do	Stormont, Dundas and Glengarry	48 00
O. J. Phelps	do	Simcoe	91 90
J. McLennan	do	Victoria	31 40
R. McKim	do	Wellington	68 30
Jas. Smith	do	Wendland	13 00
M. Springer	do	Waterloo	10 00
Hon. A. McKellar	do	Wentworth	114 10
J. H. Widdifield	do	York	691 50
Fred. Mowat	do	Toronto	402 60
W. Rubidge	do	County of Brant	44 50
W. Gunn	do	Bruce	28 48
J. P. Featherstone	do	Carleton	169 35
J. McLaren	do	Dufferin	32 24
F. E. Maroon	do	Essex	56 60
D. McLaws	do	Elgin	60 29
A. McGill	do	Frontenac	16 17
W. A. Lawrence	do	Halton	8 18
Jas. Mitchell	do	Haldimand	16 22
D. McDonald	do	Huron	53 00
A. G. Northrup	do	Hastings	60 50
W. A. Campbell	do	Kent	20 25
W. P. Deroche	do	Lennox and Addington	41 45
S. Reynolds	do	Leeds and Grenville	76 40
W. R. Gemmell	do	Lambton	32 50
C. Rice	do	Lanark	16 21
J. Clench	do	Lincoln	12 22
J. Macbeth	do	Middlesex	128 85
C. C. Rapelje	do	Norfolk	20 92
J. Fisher	do	Northumberland & Durham	60 31
Jas. Canfield	do	Oxford	44 30
L. T. Barclay	do	Ontario	32 21
J. McFadden	do	Perth	40 37
J. Moloney	do	Peterborough	28 31
J. Twigg	do	Prince Edward	16 25

Attendance at Court as D. C. C. & P., County of Brant.

Carried forward.

12,752 06

235,333 21

380,546 45

4,034 98

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			12,782 06	380,546 45
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE.— <i>Con.</i>				
	Attendance at Court as D. C. C. & P., County of Prince Edward			4,034 98	
J. R. Brown.....	do			8 00	
J. Fraser.....	do			8 14	
J. A. Austin.....	do			24 60	
A. Thomson.....	do			28 55	
J. Stevenson.....	do			72 50	
J. McDougald.....	do				
	Stormont, Dundas and Glengarry.....			44 45	
W. Grace.....	do			33 00	
J. Macdougall.....	do			32 42	
A. M. McKinnon.....	do			32 30	
S. H. Ghent.....	do			84 23	
I. P. Willson.....	do			16 46	
T. A. P. Towers.....	do			28 26	
Isaac Huber.....	do			12 21	
R. H. Stewart.....	do			12 50	
F. J. Apjohn.....	do			12 00	
Jas. Meek.....	do			32 46	
P. J. Brown.....	do			4 00	
do	do			4 00	
do	do			4 00	
do	do			4 00	
do	do			4 00	
do	do			60 00	
J. T. Jones.....	do			4 00	
R. C. Palmer.....	do			1 20	
	Acting Clerk of Assize, Carleton				
	do Dufferin				
	do Grey				
	do Hastings				
	do Victoria.....				
	do York				
	do do				
	do Lambton				
	do Crier				
	Seals and other contingencies.			4,602 25	
	Division Court seals, etc				
Rolph, Smith & Co.....	do			12 80	
C. Gorton.....	do			12 60	
T. McCann.....	do			5 00	
L. K. Cameron.....	Seal, County Attorney, Prince Edward			11 00	
Rolph, Smith & Co.....	Seal and press, County Court Clerk, Norfolk			6 00	
L. K. Cameron.....	Stamp cancellor, Senior Judge, Brant.....			2 50	
				49 90	

LITIGATION OF CONSTITUTIONAL QUESTIONS.

Moss, Barwick & Franks.....	Legal services <i>re</i> Assignment Act.....	350 00
Blake, Lash & Cassels.....	do.....	600 00
Freshfield & Williams.....	Counsel fee and disbursements <i>re</i> Assignment Act.....	1,946 64
Warwick & Sons.....	Printing.....	263 54
C. P. R. Telegraph.....	Cablegrams.....	1 75
A. Irving.....	Disbursements.....	24 44
Blake, Lash & Cassels.....	Legal services <i>re</i> Crown Counsel Case.....	197 00
Warwick & Sons.....	do.....	57 09
Blake, Lash & Cassels.....	Legal services <i>re</i> Attorney-General, Canada <i>vs.</i> Attorney-General, Ontario.....	1,216 25
A. Irving.....	do.....	300 00
do.....	Travelling expenses.....	27 25
Blake, Lash & Cassels.....	Legal services <i>re</i> Fisheries, Harbours & Rivers Case.....	55 00
Warwick Bros. & Rutter.....	Printing <i>re</i> Provincial jurisdiction in Liquor Laws.....	5 97
A. Irving.....	Travelling expenses and disbursements <i>re</i> N. F. Park <i>vs.</i> Howard.....	33 04
J. R. Forsyth.....	Services as Clerk.....	240 00

5,317 97

EXPENSES OF JUDGES IN GROUPED COUNTIES.

His Honor Judge Davis.....	Services and expenses.....	150 80
do Judge Dean.....	do.....	137 60
do Judge Mackenzie.....	do.....	224 75
do Judge Price.....	do.....	194 60
do Judge Robinson.....	do.....	180 00

887 75

EXPENSES *Re* DITCHES AND WATER COURSES ACT.

His Honor Judge Carman.....	Services and expenses.....	49 00
do Judge Davis.....	do.....	7 10
do Judge Dartnell.....	do.....	65 75

121 85

SHORTHAND REPORTERS.

A. H. Crawford.....	Twelve months' salary as Reporter.....	1,600 00
R. Tyson.....	do.....	1,500 00
E. E. Horton.....	do.....	1,500 00
A. J. Henderson.....	do.....	1,500 00
N. R. Butcher.....	do.....	1,150 00
J. S. Monahan.....	do.....	1,150 00
L. B. Young.....	do.....	1,150 00
F. V. Dickson.....	do.....	1,150 00

10,700 00

COUNTY LAW ASSOCIATIONS.

Hon. the Treasurer.....	To pay Associations.....	1,000 00
-------------------------	--------------------------	----------

1,000 00

Carried forward.....

35,461 79

380,546 45

I. P. Willson	do	Welland	400 00		
S. H. Ghent	do	Wentworth	500 00		
J. Hough	do	Wellington	500 00		
T. A. P. Towers	do	Algoma	100 00		
I. Huber	do	Muskoka	100 00		
R. H. Stewart	do	Parry Sound	100 00		
J. Meek	do	Thunder Bay	100 00		
J. R. Brown	do	Acting Deputy Clerk of Crown and Pleas, Prince Edward	50 00	17,050 00	
LOCAL REGISTRARS.					
W. Rubidge	Salary as Registrar in	Chancery Division, Brant	225 00		
John McLaren	do	Dufferin	225 00		
D. McLaws	do	Elgin	225 00		
A. McGill	do	Frontenac	225 00		
George Inglis	do	Grey	250 00		
J. Mitchell	do	Haldimand	250 00		
W. A. Lawrence	do	Halton	300 00		
W. R. Gennill	do	Lambton	225 00		
C. Rice	do	Lanark	225 00		
W. P. Deroche	do	Lennox and Addington	200 00		
C. C. Rapelje	do	Norfolk	225 00		
John Fisher	do	Northumberland and Durham	250 00		
L. T. Barclay	do	Ontario	225 00		
J. A. Austin	do	Peel	200 00		
John Twigg	do	Prince Edward	150 00		
J. McFadden	do	Perth	225 00		
J. Moloney	do	Peterborough	225 00		
John Fraser	do	Prescott and Russell	225 00		
A. Thomson	do	Renfrew	200 00		
J. A. McDougall	do	Stormont, Dundas and Glen- garry	250 00		
W. Grace	do	Victoria	225 00		
J. McDougall	do	Waterloo	225 00		
I. P. Willson	do	Welland	200 00		
T. A. P. Towers	do	Algoma	50 00		
I. Huber	do	Muskoka	50 00		
R. H. Stewart	do	Parry Sound	50 00		
J. Meek	do	Thunder Bay	50 00	5,225 00	
LAND TITLES OFFICE.					
J. G. Scott	Twelve months' salary as Master of Titles		3,800 00		
H. D. Sinclair	do Chief Clerk		1,000 00		
W. MacTavish	do Clerk		800 00		
<i>Carried forward</i>				57,736 79	235,333 21
					380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
R. H. Essex	<i>Brought forward</i>	5,600	00	57,796	79	235,333	21
H. C. Russell	LAND TITLES OFFICE.—Continued.						
Warwick & Sons	Twelve month's salary as Clerk	800	00				
Warwick Bros. & Rutter	do Message Youth	312	00				
L. K. Cameron	Printing and binding	27	10				
W. Barber & Bros.	do	40					
W. W. Baldwin	Stationery	31	50				
Office Specialty Co	Paper	23					
I. C. Fell & Co.	Postage stamps	25	50				
J. Morison	Deed boxes, shelves, etc	250	00				
Might's Directory Co.	Repairing rubber stamps	4	50				
Rose Cartage Co	Legal chart and law list	3	25				
W. David	Directory	5	00				
W. H. Kent	Cartage	75					
	Key	15					
	Repairing lock	25		7,060	63		
	DRAINAGE TRIALS ACT.						
B. M. Britton	Twelve months' salary as Referee	3,500	00				
E. J. Scully	do Clerk and Shorthand Writer	1,200	00				
L. K. Cameron	Stationery	105	09				
Canadian Express Co.	Charges	4	40				
Dominion Express Co.	do	50					
J. C. Iler	Services at Court as Constable, County Essex	4	50				
B. Gray	Services as Constable	7	00				
J. B. Capron	do	10	50				
John Mercer, Sheriff	Services attending Court	105	00				
James Flintoft, Sheriff	do	19	00				
B. M. Britton	Travelling expenses	549	78				
E. J. Scully	do	160	28	5,666	05		
	OFFICES OF LOCAL MASTERS IN THE DISTRICTS.						
H. C. Hamilton	Services as Local Master, Algoma	511	45				
J. E. Lount	do Muskoka	364	65				

J. M. Munro	do	Thunder Bay	806 15
P. McCurry	do	Parry Sound	390 05
W. Doran	do	Nipissing	456 85
Warwick & Sons	Printing and binding		109 63
Warwick Bros. & Rutter	do		28 92
Warwick & Sons	Registers, indexes, etc		47 60
L. K. Cameron	Stationery		45 75
do	Registers, etc		73 14
Office Specialty Co	Deed boxes		35 00
W. H. Baldwin	Postage stamps		9 50
T. E. Henderson	Repairing safe		2 00
Mrs. Gripton	Rubber stamp		6 00
James Bassingwaighte	Table		7 50
H. N. Young & Co	Stove, etc		17 80
Legsdin & Barnett	Despatch bag		5 50
W. H. Plummer & Co	Coal		76 50
H. J. Moorehouse	Rent of office		60 00
Eldridge Estate	do		66 00
H. C. Hamilton	Disbursements		20 84
E. McCurry	do 1889-90-1-2		228 99
W. Doran	do		15 30
J. E. Lount	do June, '88, to August, '93		68 95
J. G. Scott	Travelling expenses		117 95
G. N. W. Telegraph Co.	Messages		1 43
Canadian Express Co.	Charges		11 55
Dominion Express Co.	do		5 15
C. P. Railway Co.	Freight charges		3 54
Muskoka Navigation Co	do		1 20
			3,594 90
W. H. Carney	Twelve months' salary as Sheriff		1,400 00
George Burden	do		1,400 00
W. A. Quibell	Police Magistrate		1,400 00
J. J. Kehoe	do		800 00
R. A. P. Towers	Clerk of Peace		600 00
T. A. Lyon	Clerk of District Court		800 00
R. Rush	Registrar		400 00
J. Mills	Constable		250 00
W. H. Carney	do		50 00
J. J. Kehoe	Allowance for rent of office		100 00
W. H. Carney	Local Treasurer, to pay Administration of Justice accounts—		2,307 10
do	December quarter, 1892		1,657 69
do	March do 1893		2,768 13
do	June do 1893		2,438 67
do	September do 1893		200 00
A. Thorburn	Services as Lock-up Keeper, Gore Bay		200 00
R. Lewis	do Little Current		200 00
	Carried forward		16,771 64
			74,058 37
			235,333 21
			380,546 45

ALGOMA DISTRICT.

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,771	64	74,058	37	235,333	21
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.— <i>Con.</i>					380,546	45
	ALGOMA DISTRICT.—Continued.						
T. Gorley	Services as Lock-up Keeper, Manitowaning	260	00				
A. McDonald	do do Bruce Mines	25	00				
W. J. Miller	do do Thessalon	12	50				
J. Edgar	do do Killarney	13	75				
A. Thorburn	Supplies, Lock-up, Gore Bay	4	80				
A. Davidson	Fuel do	60	00				
R. Lewis	Supplies, Lock-up, Little Current	17	10				
Bradburn & Co.	do do	90					
R. Lewis	Fuel do	56	00				
Clelland & Gray	Bolts, etc do	1	80				
Kingston Bros	Fails do	19	20				
T. Gorley	Supplies, Lock-up at Manitowaning	60	00				
do	Fuel do	14	20				
Reynolds & Co	Furnishings do	12	50				
R. Connell	Repairing pump do	32	00				
James Bain & Son	Execution books, etc.	5	42				
Hart & Riddell	Procedure and process books	76	00				
J. E. Rogers	Expenses re disappearance of child at Schrieber	65					
Dominion Express Co.	Charges	1	50				
Canadian Express Co.	do			17,389	96		
	DISTRICT OF THUNDER BAY.						
A. W. Thompson	Twelve months' salary as Sheriff	1,000	00				
do	do Acting Treasurer	200	00				
J. Meek	do Clerk of District Court	450	00				
A. W. Thompson	Local Treasurer, to pay Administration of Justice accounts—						
do	December quarter, 1892	2,068	09				
do	March do 1893	1,769	95				
do	June do 1893	2,931	95				
do	September do 1893	1,788	21				
Hart & Riddell	Bailiff's books	3	70				
Warwick Bros & Rutter	Registers and abstract index	54	31				
J. E. Rogers	Expenses re Queen vs. Rae	127	50				
W. Greer	do	91	50				
				10,485	21		

DISTRICT OF RAINY RIVER.

W. D. Lyon	Ten months' salary as Stipendiary Magistrate	1,332 00
W. H. Carpenter	do do Sheriff	1,000 00
F. J. Appleby	do do Registrar and Clerk District Court	700 00
W. H. Mackay	do do Chief Constable	900 00
W. D. Lyon	Local Treasurer, to pay Administration of Justice accounts—	
do	December quarter, 1892	1,109 74
do	March do 1893	716 29
do	June do 1893	1,147 34
A. Campbell	do do September do 1893	721 43
Hart & Riddell	Letter press, etc.	7 50
	Balliff's books	2 64

7,636 94

DISTRICT OF NIPISSING.

W. Doran	Twelve months' salary as Stipendiary Magistrate	1,600 00
E. B. Borron	do do do	1,300 00
W. Doran	Local Treasurer, to pay Administration of Justice accounts—	
do	December quarter, 1892	600 73
do	March do 1893	614 17
do	June do 1893	560 40
do	September do 1893	575 54
W. A. Quibell	do do March do 1893	1,067 06
do	do do June do 1893	731 76
do	do do September do 1893	508 10
L. K. Cameron	Stationery for Registrar	30 04
Warwick & Sons	Registers	42 30
Hart & Riddell	Fee book for Clerk	2 12
J. E. Rogers	Expenses re death of one Poulette	25 20

7,657 42

DISTRICTS OF MUSKOKA AND PARRY SOUND.

P. McCurry	Twelve months' salary as Stipendiary Magistrate Parry Sound	1,800 00
W. H. Spencer	do do and travelling expenses as Police Magistrate Muskoka	500 00
J. W. Bettes	do do Sheriff, Muskoka	500 00
H. Armstrong	do do do Parry Sound	500 00
Isaac Huber	do do Deputy Clerk, Muskoka	450 00
R. H. Stewart	do do do Parry Sound	450 00
Thos. Johnston	do do District Attorney and Clerk of the Peace	400 00
J. E. Leunt	Local Treasurer, to pay Administration of Justice accounts—	
do	December quarter, 1892	1,229 44
do	March do 1893	2,139 12
do	June do 1893	1,893 85
do	September do 1893	1,514 07
do	December do 1892	909 94
P. McCurry	do do March do 1893	1,399 17
do	do do June do 1893	1,168 42

Carried forward.

117,227 90

235,333,21

380,546 46

Arthur H. Lydere

ADMINISTRATION OF JUSTICE—Concluded.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	14,854 01	117,227 90	235,333 21	380,546 45
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.— <i>Con.</i> DISTRICT OF MUSKOKA AND PARRY SOUND.— <i>Continued.</i>				
P. McCurry	Local Treasurer, to pay Administration of Justice accounts—				
do	do do September quarter, 1893	773 53			
W. E. Kennedy	do do December quarter, 1893	200 00			
Warwick & Sons	Services as Look-up keeper, Maganetawan	6 25			
R. H. Stewart	Abstract index	12 68			
Hart & Riddell	Procedure book	5 00			
L. K. Cameron	Procedure, Bailiffs' books, etc	28 80			
C. Gorton	Map of Township of Hardy	8 00			
L. K. Cameron	Seal and press	6 30			
Canadian Express Co.	Stationery	44 05			
J. E. Rogers	Charges on stationery	1 15			
Metropolitan Police	Expenses re extradition of Godolphin	781 35			
G. N. W. Telegraph Co.	do	68 35			
W. Greer	Telegrams	14 00			
	Expenses re arson cases.....	112 55			
			16,916 02		
	PROVISIONAL COUNTY OF HALIBURTON.				
M. Brown	Local Treasurer, to pay Administration of Justice accounts—				
do	do do December quarter, 1892	37 50			
do	do do March quarter, 1893	18 75			
do	do do June quarter, 1893	18 75			
J. Paul	do do September quarter, 1893	18 75			
W. Greer	Services as Look-up keeper.....	9 38			
	Expenses re assault cases.....	128 25			
			231 38		
	DISTRICT OF MANITOULIN.				
W. J. Francis	Twelve months' salary as Clerk of District and Surrogate Court	300 00			
D. R. Springer	do do Registrar of Deeds and Master of Titles	600 00			
W. W. McCoy	do do Constable	350 00			
P. McCurry	Services and expenses holding Division Courts	135 00			
Warwick & Sons	Abstract indices and registers	46 93			

EDUCATION.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				761,198 79
	EDUCATION.				
	PUBLIC SCHOOLS.				
Treasurer, County of—	Allowance re Public Schools	1,801 00			
Brant.....	do	4,653 00			
Bruce.....	do	3,169 00			
Carleton.....	do	1,994 00			
Dufferin.....	do	2,900 00			
Elgin.....	do	3,125 00			
Essex.....	do	2,528 00			
Frontenac.....	do	6,044 00			
Grey.....	do	2,157 00			
Haldimand.....	do	1,620 00			
Halton.....	do	3,616 00			
Hastings.....	do	606 00			
F. alburton.....	do	5,632 00			
Huron.....	do	3,698 00			
Kent.....	do	4,034 00			
Lambton.....	do	2,479 00			
Lanark.....	do	4,319 00			
Leeds and Grenville.....	do	2,099 00			
Lennox and Addington.....	do	1,732 00			
Lincoln.....	do	5,743 00			
Middlesex.....	do	2,744 00			
Norfolk.....	do	3,778 00			
Northumb'd & Durham.....	do	3,600 00			
Ontario.....	do	3,319 00			
Oxford.....	do	2,188 00			
Peel.....	do	2,323 00			
Peterborough.....	do	3,657 00			
Perth.....	do	1,885 00			
Prescott and Russell.....	do	1,694 00			
Prince Edward.....	do	3,594 00			
Renfrew.....	do				

Sincee.....	do	5,208 00		
Storm t, Dund's & Gillingy	do	5,660 00		
Victoria.....	do	2,500 00		
Waterloo.....	do	2,727 00		
Welland.....	do	2,136 00		
Wellington.....	do	4,056 00		
Wentworth.....	do	2,812 00		
York.....	do	4,977 00		
Treasurer, City of—				
Belleville.....	do	1,050 00		
Brantford.....	do	1,697 00		
Guelph.....	do	1,102 00		
Hamilton.....	do	5,142 00		
Kingston.....	do	1,803 00		
London.....	do	3,534 00		
Ottawa.....	do	2,571 00		
St. Catharines.....	do	905 00		
St. Thomas.....	do	1,173 00		
Stratford.....	do	1,036 00		
Toronto.....	do	19,790 00		
Windsor.....	do	1,360 00		
Treasurer, Town of—				
Alliston.....	do	209 00		
Almonte.....	do	298 00		
Amherstburg.....	do	207 50		
Aurora.....	do	224 00		
Aylmer.....	do	268 00		
Barrie.....	do	508 00		
Berlin.....	do	837 00		
Bothwell.....	do	96 00		
Bowmanville.....	do	390 00		
Brampton.....	do	412 00		
Bracebridge.....	do	139 00		
Blenheim.....	do	198 00		
Brockville.....	do	838 00		
Carleton Place.....	do	535 00		
Chatham.....	do	951 00		
Clinton.....	do	301 00		
Cobourg.....	do	461 00		
Collingwood.....	do	626 00		
Cornwall.....	do	363 00		
Deseronto.....	do	400 00		
Dresden.....	do	241 00		
Dundas.....	do	342 50		
Durham.....	do	144 00		
Essex.....	do	200 00		
Forest.....	do	199 00		
Fort William.....	do	186 00		
Gravenhurst.....	do	230 00		
Carried forward.....		175,764 00		
				761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Treasurer, Town of—					
Galt	<i>Brought forward..</i>	175,764 00			761,198 79
Goderich	PUBLIC SCHOOLS.—Continued.				
Goderich	Allowance re Public Schools	882 50			
Goderich	do	425 50			
Gore Bay	do	436 00			
Harniston	do	148 00			
Ingersoll	do	198 00			
Ingersoll	do	490 50			
Kincardine	do	346 00			
Leamington	do	238 00			
Lindsay	do	560 00			
Little Current	do	116 00			
Listowel	do	294 00			
Listowel	do	209 00			
Meaford	do	222 00			
Milton	do	158 00			
Mitchell	do	271 00			
Midland	do	272 00			
Mount Forest	do	283 00			
Napace	do	388 00			
Newmarket	do	240 50			
Niagara	do	152 00			
Niagara Falls	do	286 00			
North Bay	do	62 00			
North Toronto	do	174 00			
Oakville	do	214 50			
Orangeville	do	438 00			
Orillia	do	484 00			
Oshawa	do	448 00			
Owen Sound	do	914 00			
Parry Sound	do	166 00			
Palmerston	do	206 00			
Paris	do	333 00			
Parkhill	do	159 00			
Penbrooke	do	305 00			
Penetanguishene	do	463 00			

Perth	do	365 00		
Peterborough	do	851 00		
Petrollea	do	516 00		
Pictou	do	365 00		
Port Arthur	do	585 50		
Port Hope	do	588 00		
Prescott	do	232 00		
Rat Portage	do	233 50		
Ridgetown	do	213 40		
St. Mary's	do	401 50		
Sault Ste. Marie	do	142 00		
Sandwich	do	140 00		
Sarnia	do	699 00		
Seaforth	do	315 00		
Simcoe	do	365 00		
Smith's Falls	do	496 00		
Strathroy	do	398 00		
Stayner	do	163 00		
Thornbury	do	53 00		
Thorold	do	198 00		
Thessalon	do	75 00		
Tilsonburg	do	300 00		
Toronto Junction	do	347 00		
Trenton	do	406 00		
Uxbridge	do	246 00		
Walkerton	do	299 00		
Walkerville	do	109 00		
Waterloo	do	310 00		
Welland	do	230 00		
Whitby	do	298 00		
Wingham	do	255 00		
Woodstock	do	1,118 00		
Treasurer, Village of—				
Acton	do	151 00		
Ailsa Craig	do	87 00		
Alexandria	do	34 00		
Alvinston	do	121 00		
Arkona	do	60 00		
Arnprior	do	213 00		
Arthur	do	113 50		
Ayr	do	122 00		
Ashburnham	do	196 00		
Athens	do	105 00		
Bath	do	55 00		
Bayfield	do	71 00		
Beamsville	do	109 00		
Beaverton	do	96 00		
Belle River	do	67 00		
Blyth	do	115 00		
Brought forward			199,764 50	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Treasurer, Village of—	<i>Brought forward.</i>	199,764 50			761,198 79
Beeton	PUBLIC SCHOOLS.—Continued.				
Bocaygeon	Allowance re Public Schools	82 00			
Bradford	do	110 00			
Brighton	do	136 00			
Bolton	do	169 00			
Brussels	do	83 00			
Burlington	do	147 00			
Burk's Falls	do	166 00			
Caledonia	do	45 00			
Campbellford	do	103 00			
Cannington	do	280 00			
Cardinal	do	134 00			
Casselman	do	120 00			
Cayuga	do	30 00			
Chesley	do	106 00			
Chesterville	do	188 00			
Chippewa	do	91 00			
Clifford	do	64 00			
Colborne	do	68 00			
Creemore	do	118 00			
Drayton	do	94 00			
Dunville	do	89 00			
Dundalk	do	228 00			
Dutton	do	66 00			
East Toronto	do	107 00			
Egansville	do	123 00			
Elora	do	52 00			
Embro	do	154 50			
Erin	do	70 00			
Exeter	do	68 00			
Elmira	do	200 00			
Fenelon Falls	do	119 00			
Fergus	do	132 00			
Fort Erie	do	187 50			
Garden Island	do	114 00			
Georgetown	do	46 00			
	do	191 00			

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	210,023	00				761,198 79
	PUBLIC SCHOOLS. — Continued.						
	Allowance <i>re</i> Public Schools	28	00				
	do	217	00				
	Renfrew	47	00				
	Richmond	87	00				
	Richmond Hill	138	00				
	Shelburne	159	00				
	Southampton	52	00				
	Springfield	100	00				
	Stirling	137	00				
	Stouffville	81	00				
	Sutton	76	00				
	Streetsville	99	00				
	Sundridge	94	00				
	Tara	136	00				
	Teeswater	105	00				
	Thamesville	99	00				
	Tottenham	76	00				
	Thedford	56	00				
	Tiverton	85	00				
	Tilbury Centre	64	00				
	Tweed	43	00				
	Vienna	278	00				
	Wallaceburgh	42	00				
	Wardsville	86	00				
	Waterdown	139	00				
	Waterford	143	00				
	Watford	61	00				
	Wellington	137	00				
	Weston	249	00				
	Wiaarton	123	00				
	Winchester	94	00				
	Woodbridge	72	00				
	Woodville	61	00				
	Wroxeter	61	00				
	Wyoming	99	00				

Treasurer, School Section—

2 Allan	do	21 60
1 Armour	do	41 94
2 do	do	27 91
3 do	do	21 69
4 do	do	7 70
5 do	do	8 95
Aird Island	do	30 00
1 Assignack	do	16 80
2 do	do	79 20
3 do	do	16 80
4 do	do	7 20
5 do	do	31 00
6 do	do	8 40
7 do	do	6 00
3 and 4 Aylesworth	do	30 00
1 Barrie Island	do	52 20
2 Balfour	do	17 46
2 Bethune	do	6 40
2 Billings and Allan	do	24 40
5 Bidwell	do	13 20
6 do	do	18 90
2 Bonfield	do	81 20
1 Bruce Mines	do	6 00
1 Burpee	do	9 90
1 Carlow	do	9 90
2 do	do	12 60
3 do	do	12 60
4 do	do	14 40
1 Campbell	do	15 60
2 do	do	21 00
3 do	do	13 20
4 do	do	9 90
1 Cameron	do	9 10
1 Carling	do	10 70
2 do	do	18 00
1 Carlyle	do	56 00
1 Carnarvon	do	18 40
2 do	do	13 50
3 do	do	38 40
1 Caldwell	do	46 32
1, 2, 3 and 4 Christie	do	16 44
1 Chapman	do	10 66
2 do	do	25 80
3 do	do	54 30
1 Cartier	do	10 80
1 Chapleau	do	25 00
2 Cockburn Island	do	12 00
1 Coffin	do	
2 do	do	

Carried forward

214,640 37

761,118 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Treasurer, School Section—	<i>Brought forward</i>	214,640	37	.....	751,198 79
1 Croft	PUBLIC SCHOOLS.—Continued.	23	34	.....
2 do	Allowance re Public Schools.....	7	88	.....
1 Davison	do	18	20	.....
1 Denison	do	15	40	.....
1 Day and Gladstone	do	18	00	.....
1 Dunnet	do	26	10	.....
1 Ferrie	do	7	63	.....
1 Ferris	do	12	60	.....
1 Fenwick	do	14	20	.....
1 Fort Francis	do	28	00	.....
2 Foley	do	16	26	.....
3 do	do	6	27	.....
3 do	do	8	03	.....
1 French River	do	7	68	.....
1 Gladstone and Bright	do	18	00	.....
1 Gordon	do	13	20	.....
4 do	do	21	60	.....
1 Gurd	do	30	25	.....
1 Hallam	do	28	20	.....
1 Hagerman	do	39	02	.....
2 do	do	17	50	.....
3 do	do	17	73	.....
4 do	do	11	42	.....
1 Himsworth, S	do	10	48	.....
2 do	do	15	19	.....
3 do	do	10	90	.....
4 do	do	38	60	.....
5 do	do	13	81	.....
6 do	do	25	75	.....
8 do	do	49	65	.....
2 Howland	do	21	00	.....
1 Hilton	do	20	40	.....
3 do	do	14	40	.....
6 do	do	18	00	.....
7 do	do	24	20	.....

1	Ignace	do	9 40
1	Jocelyn	do	8 40
2	do	do	18 00
7	do	do	6 00
1	Johnston	do	30 00
2	do	do	13 20
1	July	do	12 76
2	do	do	2 02
1	Keewatin	do	87 20
1	Kirkwood	do	12 00
1	2 and 3 Korah	do	46 00
1	Laird	do	14 40
1	Long	do	28 20
1	Lount	do	12 48
2	do	do	11 88
1	Lyall	do	7 20
1	Lefroy and Plummer	do	20 60
2	do	do	6 00
3	do	do	21 60
1	Machar	do	13 57
2	do	do	52 92
3	do	do	9 25
4	do	do	13 58
5	do	do	13 17
6	do	do	1 78
1	Mills (Parry Sound)	do	25 10
1	Mills (Algoma)	do	21 00
1	Monteith	do	7 10
2	do	do	9 48
3	do	do	11 98
7	Morley	do	13 20
1	McDonald	do	14 40
2	do	do	12 00
1	McKim	do	54 00
2	do	do	33 30
3	do	do	16 20
2	McDougall	do	14 15
3	do	do	7 68
4	do	do	14 72
5	do	do	8 66
1	McMurrich	do	18 43
2	do	do	10 29
3	do	do	18 24
4	do	do	13 39
5	do	do	6 49
1	McKenzie	do	5 27
1	McKellar	do	41 07
3	do	do	8 97
4	do	do	9 93
Carried forward.....			216,175 32
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	216,175	32	.....	761,198 79
	PUBLIC SCHOOLS.—Continued.				
Treasurer, School Section—	Allowance <i>re</i> Public Schools	26	30		
1 Nipissing	do	7	98		
2 do	do	15	89		
3 do	do	6	00		
1 Oliver	do	13	20		
2 do	do	9	88		
1 Proudfoot	do	17	81		
1 Patterson	do	10	94		
2 Pringle	do	25	20		
1 Plummer	do	14	40		
2 do	do	37	59		
1 Perry	do	23	50		
2 do	do	7	89		
3 do	do	10	22		
4 do	do	8	25		
5 do	do	22	60		
6 do	do	10	33		
7 do	do	28	75		
10 do	do	37	00		
1 Rutherford	do	10	80		
1 Rayside	do	13	20		
1 Robinson	do	8	77		
1 Ryerson	do	13	31		
2 do	do	22	09		
3 do	do	20	30		
4 do	do	32	00		
2 Salter and May	do	71	00		
Seagog Island	do	20	40		
1 Sandfield	do	14	40		
2 do	do	20	40		
4 do	do	25	00		
4 Sheguiandah	do	26	10		
1 Springer	do	9	90		
2 do	do	38	40		
1 Sprague	do	26	05		
1 Strong	do	14	02		
2 do	do				

5	do	.....	19 13
6	do	.....	14 85
1	Spence	.....	4 67
2	do	.....	15 85
3	do	.....	14 54
4	do	.....	6 77
1	St. Joseph's Island	.....	4 52
2	do	.....	27 00
3	do	.....	19 20
4	do	.....	13 20
5	do	.....	19 20
1	Tarbutt	.....	19 20
2	do and Laird	.....	27 40
1	Tekummah	.....	20 20
3	do	.....	33 00
2	Thessalon	.....	18 20
3	do	.....	31 00
1	Thompson	.....	21 60
1	Victoria	.....	9 40
1	Wallbridge	.....	32 00
2	do	.....	39 78
1	Wells	.....	35 22
3	do	.....	12 20
1	Wilson	.....	12 00
2	Widdfield	.....	18 78
Treasurer, Township of—			8 10
Anglesea	.....		140 00
Brunel	.....		79 00
Cardwell	.....		47 00
Chaffey	.....		121 00
Colchester	.....		311 00
Dereham	.....		443 00
Dorchester, S	.....		178 00
Draper	.....		122 00
Dunn	.....		410 00
Euphrasia	.....		39 00
Gibson	.....		26 00
Gosfield, N	.....		263 00
Head, Clara, etc	.....		45 00
Humphrey	.....		60 00
Huntingdon	.....		290 00
Limerick	.....		61 00
Macaulay	.....		86 00
Madoc	.....		315 00
McLean & Ridout	.....		83 00
Monck	.....		96 00
Monmouth	.....		40 00
Morrison	.....		100 00
Carried forward.....			220,747 20
			761,198 79

EDUCATION.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	220,747	20			761,198	79
	PUBLIC SCHOOLS.—Continued.						
Treasurer, Township of—	Allowance <i>re</i> Public Schools	90	00				
Muskoka	do	43	00				
Oakley	do	398	00				
Orillia	do	76	00				
Pelee Island	do	277	00				
Plantagenet, S.	do	240	00				
Russell	do	69	00				
Ryde	do	88	00				
Sebastopol	do	39	00				
Sinclair	do	116	00				
Stephenson	do	79	00				
Stisted	do	104	00				
Wood and Medora	do	101	00				
Watt	do	149	00				
Zone	do	30	00				
Gunn & Co	Electros <i>re</i> Hygiene	126	00				
Toronto Lithographing Co.	Cuts, Public Schools, Psychology.	57	75				
American Book Co	Electros <i>re</i> Hygiene.	14	50				
Henry Holt & Co	Books			222,844	45		
	SEPARATE SCHOOLS.						
Trustees, City of—	Allowance <i>re</i> Separate Schools	225	00				
Belleville	do	209	50				
Brantford	do	224	50				
Guelph	do	927	00				
Hamilton	do	571	00				
Kingston	do	444	00				
London	do	2,870	50				
Ottawa	do	194	00				
Stratford	do	266	00				
St. Catharines	do	134	50				
St. Thomas	do	2,557	50				

Trustees, Town of—				
Amnonts	do	96 50		
Amherstburg	do	58 50		
Barrie	do	125 00		
Berlin	do	86 50		
Brockville	do	225 00		
Chatham	do	149 00		
Cobourg	do	125 00		
Cornwall	do	400 50		
Dundas	do	62 00		
Goderich	do	21 50		
Galt	do	31 00		
Ingersoll	do	43 00		
Lindsay	do	213 00		
Niagara Falls	do	74 50		
Newmarket	do	15 50		
North Bay	do	43 50		
Oakville	do	14 00		
Oshawa	do	58 50		
Orillia	do	118 00		
Owen Sound	do	32 00		
Paris	do	40 00		
Peterborough	do	374 00		
Perth	do	163 50		
Parkhill	do	32 00		
Pembroke	do	227 00		
Port Arthur	do	71 50		
Prescott	do	128 00		
Pictou	do	33 50		
Rat Portage	do	39 00		
Sarnia	do	73 50		
Sault Ste. Marie	do	31 00		
St. Mary's	do	14 50		
Thorold	do	99 50		
Trenton	do	170 00		
Walkerton	do	77 50		
Waterloo	do	45 00		
Whitby	do	34 00		
Trustees, Village of—				
Alexandria	do	142 50		
Arthur	do	28 00		
Armstrong	do	139 00		
Casselman	do	137 00		
Elora	do	12 50		
Egansville	do	40 50		
Fergus	do	5 00		
Hastings	do	37 00		
Hawkebury	do	141 50		
Merriton	do	29 00		
Carried forward.....			222,844 45	761,198 79
				12,921 50

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, Village of—	<i>Brought forward</i>	12,921	50	222,844	45	761,198	79
Port Colborne ..	SEPARATE SCHOOLS.—Continued.						
Portsmouth ..	Allowance re Separate Schools	15	50				
Preston ..	do	34	50				
Renfrew ..	do	19	00				
Rockland ..	do	184	50				
Tilbury Centre ..	do	138	50				
Tweed ..	do	21	00				
Wallaceburg ..	do	31	00				
Weston ..	do	26	00				
Trustees, School Section—	do	12	50				
10 Adala ..	do	18	50				
3 Alfred ..	do	17	00				
6 do ..	do	24	50				
7 do ..	do	23	50				
8 do ..	do	36	00				
9 do ..	do	29	00				
10 do ..	do	57	00				
11 do ..	do	10	00				
12 do ..	do	20	50				
13 do ..	do	17	50				
14 do ..	do	16	00				
7 do with 8 Plan- tagenet South ..	do	17	50				
4 Admaston ..	do	19	00				
3 & 4 Anderson ..	do	18	00				
6 Artemesia with 7 Glenselg ..	do	9	50				
6 Arthur ..	do	54	50				
10 do ..	do	26	50				
2 Ashfield ..	do	23	00				
4 Asphodel ..	do	15	50				
15 Augusta ..	do	26	00				
1 (A) Bonfield ..	do	15	30				
1 (B) do ..	do	27	00				
2 do ..	do	18	00				
4 do ..	do	18	90				

4 (a) do	do	16 50		
7 (b) do	do	19 00		
12 (a) Lochiel	do	42 00		
12 (b) do	do	30 50		
14 Lancaster	do	23 50		
3 Matawatchan	do	28 50		
4 Maidstone with 2				
Rochester	do	22 00		
1 Marmora Lake	do	7 00		
3 (a) Malden	do	40 00		
3 (b) do	do	31 00		
3 Mara	do	56 50		
3, 4 and 5 Moore	do	13 00		
3 March	do	16 00		
4 Mornington	do	34 50		
1 McGillivray with 9				
Biddulph	do	4 00		
1 McKillop	do	23 00		
1 McKim	do	85 50		
7 Nepean	do	42 50		
15 do	do	100 00		
1 Nichol	do	28 50		
5 Normanby	do	22 00		
10 do	do	10 50		
1 Osgoode	do	13 00		
2 (15) do	do	9 00		
3 do with 1 Glou-				
cester	do	13 50		
10 Ot-nabee	do	6 00		
8 Peel	do	7 50		
12 do	do	31 00		
4 Plantagenet, N	do	27 50		
7 do	do	11 00		
S, with 6	do	42 00		
Caledonia	do	5 00		
7 do	do			
8 do	do			
8 do	do			
with 7	do			
Alfred	do	13 00		
7 do	do	11 00		
9 do	do	43 50		
12 do	do	16 00		
15 do	do	13 50		
6 Proton	do	24 00		
5 Percy	do	8 50		
1 Papineau	do	13 50		
12 Percy with 12Seymour	do	4 50		
10 and 17 Richmond	do	10 50		
4 Russell	do	6 50		
Carried forward				761,198 79
			
				222,844 45
				17,369 70

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	17,369 70	222,844 45	761,198 79
	SEPARATE SCHOOLS.—Continued.			
Trustees, School Section—	Allowance re Separate Schools			
6 Russell	do	77 50		
7 do	do	25 00		
8 do	do	18 50		
1 do with 12 Winchester	do			
12 Roxboro'	do	15 00		
16 do	do	43 00		
4 Raleigh	do	18 50		
5 do	do	22 00		
6 do	do	26 00		
2 Rochester with 4 Maidstone	do	23 50		
2 Stafford	do	13 50		
5 Sheffield	do	22 00		
12 Seymour with 12 Percy	do	15 00		
5 Sombra	do	3 50		
6 Stephen	do	38 50		
7 Sydenham	do	36 50		
7 Stamford	do	8 50		
1 Springer	do	18 00		
2 do	do	64 80		
6 Toronto Gore	do	14 40		
2 Tiny	do	19 00		
7 Vespra	do	39 50		
20 Tyendinaga	do	8 50		
24 do	do	11 50		
28 do	do	8 00		
30 do	do	4 00		
13 Waterloo	do	10 00		
1 Wawanosh, W	do	85 50		
1 Wolfe Island	do	17 50		
2 do	do	18 00		
4 do	do	16 00		
2 Widdfield	do	34 50		
10 Williams, W	do	7 20		
		25 50		

154 Wilmot	47 00
8 Windham	37 00
10 Woolwich	29 00
5 Wellesley	20 00
9 and 10 Wellesley	27 00
11 do	75 50
12 do	11 00
12 Winchester with 1 Russell	13 50
13 Westminster	14 50
1 York	31 50
4 Yonge & Escott Rear	7 50

18,491 60

241,336 05

POOR SCHOOLS.

Treasurer, County of—

Allowance re Poor Schools

Dufferin	200 00
Frontenac	1,195 00
Haliburton	2,400 00
Hastings	290 00
Lanark	690 00
Leeds and Grenville	265 00
Lennox and Addington	890 00
Middlesex	60 00
Ontario	300 00
Peterboro'	475 00
Renfrew	2,095 00
Stormont	25 00
Victoria	150 00
Trustees, School Section—	
1 Aird Island	35 00
2 Allan	40 00
1 Armour	60 00
2 do	50 00
3 do	60 00
4 do	70 00
5 do	60 00
1 Assignack	40 00
2 do	30 00
3 do	35 00
5 do	40 00
6 do	45 00
7 do	100 00
3 and 4 Aylesworth	35 00
2 Balfour	35 00
1 Barrie Island	35 00

Carried forward.....

9,810 00

241,336 05

761,198 79

Arthur A. Lyare

1	Cartier	do	40 00
2	Crozier	do	100 00
7	Darlington	do	75 00
1	Dawson	do	40 00
1	Day and Gladstone	do	35 00
1	Denison	do	45 00
6	Dilke	do	100 00
1	Dunnet	do	70 00
16	Dunwich	do	50 00
1	Fenwick	do	40 00
1	Ferrie	do	50 00
1	Fort Francis	do	90 00
1	Ferris	do	65 00
1	French River	do	100 00
2	Foley	do	50 00
3	do	do	50 00
4	do	do	50 00
1	Gladstone and Bright	do	35 00
20	Gloucester	do	25 00
21	do	do	30 00
26	do	do	50 00
1	Gordon	do	35 00
4	do	do	40 00
3	Greenock and Brant	do	25 00
9	Gower, N	do	20 00
1	Gurd	do	50 00
3	do	do	50 00
1	Hallam	do	40 00
1	Hagerman	do	60 00
2	do	do	60 00
3	do	do	65 00
4	do	do	30 00
1	Hilton	do	40 00
6	do	do	45 00
1	Himsworth, S	do	45 00
2	do	do	50 00
5	do	do	100 00
6	do	do	50 00
8	do	do	50 00
3	Himsworth, N	do	60 00
4	do	do	35 00
2	Howland	do	40 00
3	do	do	40 00
7	do	do	50 00
1	Ignace	do	60 00
5	Innisfil	do	45 00
1	Jocelyn	do	40 00
2	do	do	40 00
7	do	do	40 00
Carried forward			14,261 00
			241,336 05
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section—	<i>Brought forward.</i>			14,261	00	241,336	05
1 Johnston	Allowance <i>re</i> Poor Schools					761,198	79
2 do	do			35	00		
1 July	do			40	00		
2 do	do			65	00		
13 Kappel	do			60	00		
1 Keewatin	do			75	00		
1, 2 & 3 Korah	do			40	00		
1 Kirkwood	do			140	00		
1 Laird	do			45	00		
3 Levant	do			35	00		
5 do	do			50	00		
1 Lefroy & Plummer	do			50	00		
2 do	do			30	00		
3 do	do			45	00		
1 Lount	do			45	00		
2 do	do			60	00		
1 Lyell	do			60	00		
1 Long	do			35	00		
1 Machar	do			50	00		
2 do	do			100	00		
3 do	do			65	00		
4 do	do			50	00		
5 do	do			65	00		
6 do	do			60	00		
1 Marlboro'	do			30	00		
9 do	do			15	00		
12 do	do			15	00		
1 Mattawan	do			70	00		
1 Mattawa	do			50	00		
1 Mills	do			100	00		
1 Monteith	do			60	00		
2 do	do			50	00		
3 do	do			50	00		
7 Morley	do			130	00		
1 McDonald	do			30	00		

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i> .....	.....	241,336 05	18,761 00	761,198 79
	POOR SCHOOLS.—Continued.				
Trustees, School Section —	Allowance <i>re</i> Poor Schools .....	.....		100 00	
4 Ryerson	do .....	.....		40 00	
2 Salter & May	do .....	.....		50 00	
4 Shequendah	do .....	.....		35 00	
1 Sandfield	do .....	.....		35 00	
2 do	do .....	.....		35 00	
4 do	do .....	.....		50 00	
1 Spence	do .....	.....		60 00	
2 do	do .....	.....		50 00	
3 do	do .....	.....		50 00	
4 do	do .....	.....		35 00	
21 Southwold	do .....	.....		46 00	
1 Spragge	do .....	.....		60 00	
1 Strong	do .....	.....		50 00	
2 do	do .....	.....		50 00	
3 do	do .....	.....		50 00	
4 do	do .....	.....		50 00	
5 do	do .....	.....		50 00	
6 do	do .....	.....		50 00	
1 St. Joseph	do .....	.....		35 00	
2 do	do .....	.....		35 00	
3 do	do .....	.....		35 00	
4 do	do .....	.....		35 00	
5 do	do .....	.....		35 00	
1 Springer (Public)	do .....	.....		60 00	
2 do (Separate)	do .....	.....		70 00	
1 Tarbutt	do .....	.....		30 00	
2 do and Laird	do .....	.....		35 00	
5 Tecumseth	do .....	.....		60 00	
17 do	do .....	.....		35 00	
1 Tehkummah	do .....	.....		35 00	
3 do	do .....	.....		40 00	
1 Thompson	do .....	.....		35 00	
2 Thessalon	do .....	.....		40 00	
3 do	do .....	.....		35 00	
3 Torbolton	do .....	.....		30 00	

Treasurer Township of—

1 Victoria.....	do	39 00
1 Wallbridge.....	do	50 00
2 do.....	do	50 00
1 Walls.....	do	40 00
3 do.....	do	40 00
1 Wilson.....	do	65 00
1 Wood.....	do	50 00
1 Widdfield.....	do	110 00
Augusta.....	do	15 00
Brunel.....	do	425 00
Carlton.....	do	44 00
Cardwell.....	do	210 00
Chaffey.....	do	570 00
Drepper.....	do	450 00
Dungannon.....	do	141 00
Elziver.....	do	80 00
Faraday.....	do	154 00
Franklin.....	do	265 00
Gibson.....	do	70 00
Humphrey.....	do	180 00
Lake.....	do	16 00
Laxton, Digby, Carlton and Dalton.....	do	880 00
Levant.....	do	32 00
McLean and Ridout.....	do	220 00
Macaulay.....	do	440 00
Marmora.....	do	33 00
Matchedash.....	do	50 00
Mayo.....	do	69 00
Medora and Wood.....	do	490 00
Monck.....	do	250 00
Morrison.....	do	350 00
Monteagle & Herschel.....	do	163 00
Muskoka.....	do	210 00
Oakley.....	do	110 00
Orillia.....	do	100 00
Oxford.....	do	25 00
Ryde.....	do	360 00
St. Edmunds, Lindlay and Eastnor.....	do	240 00
Sinclair.....	do	260 00
Stephenson.....	do	330 00
Stisted.....	do	380 00
Tay.....	do	170 00
Tudor and Cashell.....	do	121 00
Wollaston.....	do	85 00
Watt.....	do	390 00
Carried forward.....		29,179 00
		241,336 05
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section— Wicklow, Bangor and McLure.....							
Trustees, School Section— 4 Admaston							
15 Augusta.....							
1 Bonfield.....							
2 do							
4 do							
4 Bromley							
1 Brougham.....							
6 Burgess, W.....							
6 and 7 Cambridge							
6 and 7 Caledonia							
19 Clarence.....							
7 Crosby, W.....							
11 Cumberland.....							
7 Ellice							
2 Ferris							
2 Flamboro', W.....							
12 Hawkesbury							
3 Holland.....							
14 Haldimand							
14 Lancaster							
4 Longueuil, W.....							
3, 4 and 5 Moore.....							
10 Normanby							
3 Matawatchan							
1 Osgoode							
10 Otonabee							
8 Peel							
2 Papineau.....							
8 Plantagenet							
12 do							
6 Proton.....							
12 Roxboro'							
<i>Brought forward.....</i>				29,179 00		241,336 05	761,198 79
POOR SCHOOLS.—Continued.							
Allowance re Poor Schools				181 00			
Grants to Poor Roman Catholic Separate Schools.....							
do				55 00			
do				60 00			
do				75 00			
do				50 00			
do				25 00			
do				65 00			
do				45 00			
do				25 00			
do				60 00			
do				40 00			
do				35 00			
do				30 00			
do				50 00			
do				40 00			
do				40 00			
do				60 00			
do				25 00			
do				50 00			
do				50 00			
do				40 00			
do				65 00			
do				50 00			
do				20 00			
do				50 00			
do				25 00			
do				30 00			
do				50 00			
do				40 00			
do				50 00			
do				40 00			
do				25 00			
do				30 00			

4 Russell	do	60 00
7 Stamford	do	25 00
1 Springer	do	75 00
2 do	do	38 00
2 Tyn	do	40 00
28 Tyndinaga	do	40 00
30 do	do	50 00
7 Vespra	do	50 00
4 Yonge and Escott	do	65 00
Map & School Supply Co.	do	42 50
Copp Clark Co.	do	44 54
Warwick & Sons	do	3 07
F. Porter	do	125 00
Canadian Express Co.	do	1 95
Map & School Supply Co.	do	85 85
31,497 91		
KINDERGARTEN SCHOOLS.		
Public School Board, City of—		
Brantford	do	73 50
Hamilton	do	507 00
Kingston	do	38 25
London	do	162 75
Ottawa	do	84 75
Stratford	do	27 75
Toronto	do	2,311 50
Public School Board, Town of—		
Aylmer	do	45 75
Brookville	do	15 75
Campbellford	do	16 50
Chatham	do	29 25
Dundas	do	36 00
Ingersoll	do	20 25
Niagara Falls	do	24 75
Peterborough	do	33 00
Preston	do	21 00
Strathroy	do	24 00
Tilsonburg	do	33 00
Toronto Junction	do	42 00
Waterloo	do	42 00
3,588 75		
NIGHT SCHOOLS.		
Public School Board, City of—		
Brantford	do	19 00
Hamilton	do	40 00
London	do	19 00
78 00		
276,422 71		
761,198 79		
Carried forward.....		

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					78 00	276,422 71
	NIGHT SCHOOLS.—Continued.						761,198 79
Public School Board, City of	Allowance <i>re</i> Night Schools					39 00	
Ottawa	do					6 00	
St. Catharines	do					867 00	
Toronto	1892-3						
Public School Board, Town	do						
of—							
Berlin	do					10 00	
Chatham	do					8 00	
Galt	do					2 00	
							1,010 00
	PUBLIC SCHOOL LEAVING EXAMINATIONS.						
Treasurer, County of—	Allowance <i>re</i> Public School Leaving Examinations					45 00	
Bruce	do					5 00	
Carleton	do					35 00	
Dufferin	do					35 00	
Elgin	do					20 00	
Grey	do					20 00	
Halton	do					45 00	
Haldimand	do					110 00	
Huron	do					55 00	
Kent	do					5 00	
Lambton	do					55 00	
Lanark	do					15 00	
Leeds and Grenville	do					15 00	
Lennox and Addington	do					15 00	
Middlesex	do					35 00	
Northumberland and	do						
Durham	do					45 00	
Ontario	do					10 00	
Prince Edward	do					5 00	
Simcoe	do					160 00	
Stormont, Dundas and	do						
Glengarry	do					75 00	
Victoria	do					80 00	
Waterloo	do					30 00	
Welland	do					5 00	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	25,474	35	278,547	71	761,198	79
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....	589	70				
Forest	do	1,326	58				
Galt	do	532	34				
Gananoque	do	1,150	09				
Goderich	do	1,183	84				
Guelph	do	629	62				
Georgetown	do	680	12				
Glencoe	do	434	62				
Grimsby	do	439	60				
Gravenhurst	do	1,441	16				
Hamilton	do	629	28				
Hagersville	do	720	76				
Harriston	do	484	02				
Hawkesbury	do	1,009	84				
Ingersoll	do	712	74				
Irvington	do	1,212	52				
Kingston	do	739	10				
Kemptville	do	760	38				
Kindardine	do	1,339	50				
Lindsay	do	1,443	06				
London	do	648	70				
Listowel	do	665	24				
Lucan	do	616	80				
Markham	do	666	42				
Meaford	do	656	26				
Mitchell	do	1,188	68				
Morrisburg	do	678	06				
Mount Forest	do	570	24				
Madoc	do	1,241	42				
Napanee	do	545	88				
Newburgh	do	434	38				
Newcastle	do	599	22				
Newmarket	do	455	28				
Niagara	do	497	32				
Niagara Falls, South	do						

Norwood	.....	.....	630 56
Oakville	.....	.....	498 04
Omenee	.....	.....	440 56
Orangeville	.....	.....	740 62
Orillia	.....	.....	770 22
Oshawa	.....	.....	711 70
Ottawa	.....	.....	1,436 64
Owen Sound	.....	.....	1,411 00
Paris	.....	.....	602 20
Parkhill	.....	.....	628 20
Pembroke	.....	.....	590 90
Perth	.....	.....	1,121 46
Peterborough	.....	.....	1,402 64
Petrolia	.....	.....	765 22
Pictou	.....	.....	729 12
Port Hope	.....	.....	748 84
Port Dover	.....	.....	456 44
Port Perry	.....	.....	712 02
Port Rowan	.....	.....	424 16
Prescott	.....	.....	442 94
Port Arthur	.....	.....	642 00
Port Elgin	.....	.....	484 26
Renfrew	.....	.....	462 88
Richmond Hill	.....	.....	1,062 34
Ridgetown	.....	.....	1,175 62
Sarnia	.....	.....	1,143 80
Seaford	.....	.....	701 24
Smith's Falls	.....	.....	539 36
Smithville	.....	.....	440 56
Streetsville	.....	.....	486 40
Sterling	.....	.....	1,344 26
Stratford	.....	.....	1,305 46
St. Catharines	.....	.....	1,305 54
St. Thomas	.....	.....	1,063 04
St. Mary's	.....	.....	607 92
Sydenham	.....	.....	632 22
Simcoe	.....	.....	1,233 10
Strathroy	.....	.....	520 60
Thorold	.....	.....	620 50
Trenton	.....	.....	489 48
Tilsonburg	.....	.....	1,430 94
Toronto (Jarvis St.)	.....	.....	1,422 38
do (Jameson Ave.)	.....	.....	1,439 02
do (Harbord St.)	.....	.....	484 26
Toronto Junction	.....	.....	662 62
Uxbridge	.....	.....	570 72
Vankleek Hill	.....	.....	493 48
Vienna	.....	.....	.....
<i>Carried forward</i>			90,873 12
			278,547 71
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	90,873	12	278,547	71	761,198	79
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes	808	44				
Walkerton	do	442	94				
Wardville	do	451	72				
Waterdown	do	503	02				
Waterford	do	617	74				
Welland	do	533	24				
Weston	do	1,067	28				
Whitby	do	574	76				
Williamstown	do	883	98				
Windsor	do	618	18				
Watford	do	480	74				
Wiaarton	do	1,249	72				
Woodstock	do						
Gravenhurst	Special grant	439	60				
Port Arthur	do	456	52	100,000	00		
MODEL SCHOOLS.							
The Public School Board of	Allowance <i>re</i> Model Schools	150	00				
Trustees—	do	150	00				
Athens	do	150	00				
Barrie	do	150	00				
Beamsville	do	150	00				
Berlin	do	150	00				
Bracebridge	do	150	00				
Bradford	do	150	00				
Brampton	do	150	00				
Brantford	do	150	00				
Caledonia	do	150	00				
Chatham	do	150	00				
Clinton	do	150	00				
Cobourg	do	150	00				
Cornwall	do	150	00				
Collingwood	do	150	00				

Port Hope	do	150 00
Port Perry	do	150 00
Prescott	do	150 00
Renfrew	do	150 00
Richmond	do	150 00
St. Thomas	do	150 00
Sarnia	do	150 00
Simcoe	do	150 00
Stratford	do	150 00
Strathroy	do	150 00
Toronto Junction	do	150 00
Toronto	do	150 00
Vankleek Hill	do	150 00
Walkerton	do	150 00
Welland	do	150 00
Whitby	do	150 00
Windsor	do	150 00
Woodstock	do	150 00
6 Plantagenet	do	150 00
Grant for French teachers		9,150 00
Carried forward		387,697 71
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>.....	.....	389,497 71	1,700 00	761,198 79
	TEACHERS' INSTITUTES.—Continued.				
Treasurer, Teachers' Institute York, North.....	Allowance <i>re</i> Teachers' Institute .....	.....		25 00	
York, South.....	do .....	.....		25 00	
Provincial Teachers' In- stitute.....	do .....	.....		300 00	
Madame D'Auria.....	Services <i>re</i> Convention of American N. S. Teachers .....	.....		15 00	
T. L. Napolitano.....	do .....	.....		20 00	
L. McCorkindale.....	Services of attendants .....	.....		7 00	
Ohio Publishing Co.....	Book .....	.....		4 00	
Hon. G. W. Ross.....	Travelling expenses .....	.....		16 00	
Warwick & Sons.....	Printing.....	.....	2,115 05	3 05	
	ONTARIO SCHOOL OF PEDAGOGY.				
J. A. McLellan.....	Twelve months' salary as Professor of Psychology.....	3,000 00			
J. M. Levan.....	Three do Vice	575 00			
T. Parr.....	do do Instructor in Drill and Calisthenics	250 00			
	Services lecturing	275 00		3,825 00	
W. S. Milner.....	do	50 00			
F. H. Sykes.....	do	100 00			
R. Shell, MD.....	do	200 00			
A. C. McKay.....	do	100 00			
W. Oldright, M.D.....	do	150 00			
W. H. Fraser.....	do	150 00			
J. J. Mackenzie.....	do	225 00			
A. T. DeLury.....	do	150 00			
A. C. Casselman.....	do	300 00			
Professor Mounteer.....	do	150 00			
T. Bengough.....	do	40 00			
	Services <i>re</i> examination papers.....	40 00		1,850 00	
J. McMurchie.....	do	40 00			
H. J. Strang.....	do	39 85			
J. A. Houston.....	do	40 00			
W. W. Rutherford.....	do	51 65			

J. Davison	50 30			
N. Quance	42 35			
N. J. Dales	44 10			
D. Forsyth	20 20			
H. W. Davies	18 00			
J. H. Lennox	22 70			
E. C. Jeffery	8 40			417 55
Services presiding at examinations	18 00			
A. Kenney	18 00			
F. W. Merchant	18 00			
W. G. Kidd	16 00			
H. W. Davies	18 00			88 00
Board of Trustees, Collegiate Institute, Brockville	50 00			
Board of Trustees, Collegiate Institute, London	100 00			
Board of Trustees, Collegiate Institute, Kingston	50 00			
A. W. Burt	25 00			
F. W. Merchant	25 00			250 00
Printing	118 64			
do	36 53			
Indexing books	3 00			
Stationery	50 45			
do	1 80			
Text books	27 52			237 94
Retort stands, etc	5 54			
Skeletons of fish	18 60			
Instruments	2 50			
do	6 00			32 64
Charges	2 55			
do	6 65			
Car tickets	2 00			
Travelling expenses	9 20			20 40
Advertising	25 00			
do	12 00			
do	13 50			50 50
Carried forward			6,772 03	
				398,384 79
				761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				761,198 79
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.				
	INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.				
J. E. Hodgson	Twelve months' salary as Inspector of High Schools	2,500 00			
J. John Seath	do do	2,500 00			
J. J. Tilley	do do County Model Schools	1,850 00			
W. Houston	do do as Director of Teachers' Institutes	1,850 00			
J. E. Hodgson	Travelling expenses	450 00			
J. Seath	do	400 00			
J. A. McLellan	do	130 00			
J. J. Tilley	do	371 40			
W. Houston	do	375 00			
Warwick & Sons	Printing and binding	377 06			
Copp Clark Co	High School certificates	100 00			
			10,903 46		
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.				
Rev. George Grant	Twelve months' salary as Inspector of Public Schools, Parry Sound	1,500 00			
D. McCaig	do do	1,500 00			
J. F. White	do do	1,700 00			
C. Donovan	do do Separate Schools	1,700 00			
Alexander, W.	Salary as Inspector	665 00			
Atkin, W.	do	696 25			
Ball, J. H.	do	518 75			
Barnes, C. A., B. A.	do	490 00			
Brown, J. C.	do	567 25			
Brebner, J.	do	652 50			
Brown, A.	do	498 75			
Burrows, F.	do	671 25			
Campbell, A.	do	565 00			
Campbell, N. W.	do	570 00			
Clendenning, W. S.	do	590 00			
Curry, C. D., B. A.	do	285 00			
Carlyle, W.	do	696 25			
Collie, Rev. W. H. G.	do	471 25			

Clapp, D. P., B.A.	do	520 00			
Craig, T. A.	do	398 75			
Craig, J. J.	do	410 00			
Davidson, A. B.	do	512 50			
Day, Isaac	do	635 00			
Deacon, J. S.	do	451 25			
Dearness, J.	do	591 25			
Embury, A.	do	500 00			
Fotheringham, D.	do	553 75			
Gordon, T.	do	435 00			
Grey, J. B.	do	420 00			
Gordon, N.	do	525 00			
Grier, A.	do	305 00			
Girardot, Thos.	do	292 50			
Johnston, H. D.	do	550 00			
Johnston, W., M.A.	do	486 25			
Johnston, J.	do	527 50			
Kinney, R., M.D.	do	455 00			
Knight, J. H.	do	340 00			
Kelly, M. J., M.D.	do	400 00			
McDermid, D.	do	415 00			
McNaughton, A.	do	440 00			
McBrien, J.	do	760 00			
McKee, Rev. T.	do	610 00			
Mackintosh, W.	do	546 25			
Michell, F. L., B.A.	do	847 50			
Moses, Clarke	do	496 25			
Maxwell, D. A.	do	471 25			
Morgan, J. C., M.A.	do	577 50			
Nichols, W. M., B.A.	do	393 75			
Platt, G. D., M.D.	do	467 50			
Pearce, Thos.	do	843 75			
Reazin, H.	do	1,185 00			
Robb, David	do	625 00			
Sumnerby, W. J.	do	586 25			
Smith, J. H.	do	510 00			
Smirle, A.	do	655 00			
Scott, R. G., B.A.	do	812 50			
Spankie, W., M.D.	do	743 75			
Scarlett, R.	do	660 00			
Tilley, W. E.	do	633 75			
Tom, J. E.	do	375 00			
Wadsworth, J. J., M.B.	do	626 25			
Treasurer, Board of Public					
School Trustees, City of—					
Belleville	Inspection in Cities and Towns	115 00			
Brantford	do	200 00			
Guelph	do	150 00			
	Carried forward	38,712 25	10,903 46	398,384 79	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	38,712	25	10,903	46	398,384	79	761,198	79
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.— <i>Con.</i>								
	Inspection in Cities and Towns.....	785	00						
Treasurer, Board of Public	do	235	00						
School Trustees, City of—	do	475	00						
Hamilton.....	do	325	00						
Kingston.....	do	120	00						
London.....	do	155	00						
Ottawa.....	do	130	00						
St. Catharines.....	do	2,270	00						
St. Thomas.....	do	170	00						
Stratford.....	do	125	00						
Toronto.....	do								
Windsor.....	do								
Town of—	do								
Brockville.....	do	135	00						
Chatham.....	do	55	00						
Cobourg.....	do	40	00						
Niagara Falls.....	do	75	00						
Port Hope.....	do	130	00						
Peterboro'.....	do	45	00						
Perth.....	do	30	00						
Prescott.....	do	50	00						
St. Mary's.....	do	45	00						
Trenton.....	do	120	00						
Toronto Junction.....	do	20	00						
Walkerville.....	do	75	00						
W. Mackintosh.....	Inspection in remote townships.....	50	00						
W. S. Clendenning.....	Special allowance for Inspection of Schools in Indian Peninsula.....	550	00						
Rev. Geo. Grant.....	Travelling expenses.....	550	00						
J. F. White.....	do	386	85						
D. McCaig.....	do	300	00						
C. Donovan.....	do								
Rev. Geo. Grant.....	Services inspecting Training Schools.....	30	00						
Sheriff Moore.....	Subpenas re Owen Sound investigation.....	12	24						
T. Gordon.....	Expenses as witness.....	8	00						
M. E. Carrie.....	do	10	00						
N. S. Kenney.....	do	16	50						
A. W. Ealnes.....	do	3	56						

A. E. Cooper	do	5 85
C. Fenn	do	7 35
R. O. Jolliffe	as witness re Bowmanville investigation	9 75
W. E. Tilley	do	5 50
W. Carlyle	do	9 00
M. J. Kelly	Attendance and expenses, Toronto, re appeal against formation of united school section, Blenheim and Burford	6 00
W. Watt, jr.	Attendance and expenses, Toronto, re appeal against formation of united school section, Blenheim and Burford	3 04
Jas. Smith	Serving subpoenas re St. Catharines investigation	6 33
W. M. German	do	9 90
McClive & Gilleland	Fees of witnesses	28 25
Dr. J. G. Hodgins	Fees and expenses	21 90
<i>Educational Journal</i>	Travelling expenses	25 00
Warwick & Sons	Advertising	544 66
Warwick Bros. & Rutter	Printing and binding	72 07
L. K. Cameron	do	33 75
F. Porter	Stationery	266 00
Dominion Express Co	Postage stamps	7 35
Canadian Express Co	Express charges	4 65
Rose Cartage Co	do	4 35
R. J. Bryce	Cartage	25
	Car tickets	47,310 34
		58,213 80
DEPARTMENTAL EXAMINATIONS.		
G. A. Rose	Twelve months' salary as Printer	950 00
S. A. May	do Clerk	800 00
F. N. Nudel	Secretary to Joint Committee of Examiners	300 00
S. Kew	Services as Assistant to Printer	192 00
		2,242 00
Aubin, Alf. L.	Services and expenses as Sub-Examiner	19 85
Anderson, E. A.	do	106 98
Alexander, W. J.	do	86 94
Allen, T. G.	do	54 02
Alexander, L. H.	do	98 18
Bryant, J. E.	do	156 07
Brethour, J. H.	do	81 87
Burt, A. W.	do	35 97
Bigg, E. M.	do	80 81
Birchard, J. J.	do	93 23
Bell, A. J.	do	177 34
Barnes, C. A.	do	55 15
Connor, J. W.	do	97 95
Crawford, H. J.	do	88 53
Carscadden, T.	do	94 25
Craig, Wm. B.	do	85 76
Croly, Edgar T.	do	74 68
		1,487 58
	Carried forward	2,242 00
		456,598 59
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,487 58	2,242 00	761,198 79
	DEPARTMENTAL EXAMINATIONS.—Continued.			
	Services and expenses as Sub-Examiner.....	93 58		
Chase, George A.	do	86 93		
Carstairs, J. S.	do	78 66		
Colbeck, F. C.	do	82 31		
Clyde, Wm.	do	89 33		
Cox, John L.	do	84 29		
Cornwell, L. J.	do	147 20		
Chant, C. A.	do	52 54		
Corkhill, E. J.	do	53 97		
Copland, Jas. S.	do	93 58		
Cameron, John H.	do	63 50		
Currie, Peter W.	do	55 20		
Clendenning, W. S.	do	188 32		
DeLury, A. T.	do	82 19		
DeGuerre, A.	do	71 70		
Dickson, J. D.	do	64 32		
Davidson, Jas.	do	72 93		
Davidson, John	do	69 63		
Davidson, Hugh	do	64 92		
Dyer, W. P.	do	165 28		
Dale, W.	do	103 18		
Dales, N. J.	do	83 40		
Davies, H. W.	do	93 58		
Elliott, T. E.	do	75 74		
Forfar, C.	do	82 66		
Fenton, W. J.	do	85 54		
Fenwick, M. M.	do	74 82		
Follick, T. H.	do	71 96		
Flach, N. J.	do	50 88		
Forsyth, D.	do	99 67		
Fife, J. A.	do	91 10		
Ferguson, W. C.	do	108 90		
Fraser, W. H.	do	84 44		
Grant, David M.	do	86 69		
Gray, Jas.	do			
Gourlay, R.	do			

Gray, R. A	do	88 62
Grimm, J. A	do	70 48
Gibbard, A. H.	do	91 54
Guilet, Cephas	do	113 22
Hardy, E. A	do	80 02
Hamilton, J. E.	do	78 05
Henderson, Robt	do	78 62
Hogarth, George H	do	72 59
Haliday, Harry	do	82 33
Hill, E. L.	do	90 20
Hewson, J. A.	do	57 00
Irvine, Wm. H.	do	91 02
Jeffries, John	do	84 20
Johnston, J. R.	do	77 78
Jeffrey, E. C.	do	122 39
Jenkins, W. H.	do	73 73
Jewett, A. E.	do	42 10
Kerr, Chas. S.	do	86 73
Knight, A. P.	do	72 76
Lillie, J. T.	do	32 37
Little, R. A.	do	96 13
Little, D. C.	do	102 41
Lees, Richard	do	74 61
Little, J. G.	do	64 17
Lennox, T. H.	do	84 96
Logan, C. J.	do	90 70
Logan, Wm. McGregor	do	95 27
Milburn, Edward F.	do	106 34
Marshall, John	do	98 44
Messmore, F.	do	75 56
Miller, Rev. T. O.	do	68 61
Marquis, T. G.	do	93 41
Morgan, J.	do	25 64
Milden, A. W.	do	86 06
Mills, J. H.	do	92 11
Moore, A. J.	do	80 91
Martin, S.	do	67 42
Morden, G. W.	do	83 44
Miner, W. S.	do	155 71
Mayberry, C. A.	do	97 47
Murray, J. L.	do	121 50
Marshall, D.	do	50 25
McCulloch, Andrew	do	76 56
McPherson, M.	do	87 74
McCuag, H. M.	do	80 38
McIntyre, E. J.	do	89 20
McEachren, P.	do	85 08
McDougall, A. H.	do	97 49

Carried forward

8,573 84	2,242 00	456,598 59	761,198 79
----------	----------	------------	------------

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,573	84	2,242	00	456,598	59
	761,198 79						
DEPARTMENTAL EXAMINATIONS.—Continued.							
	Services and expenses as Sub-Examiner.....	145	08				
McKay, A. C.	do	88	24				
McGeary, J. H.	do	88	93				
McClement, Wm. T.	do	84	37				
McEachren, N.	do	65	45				
McDonald, J. V.	do	69	00				
McLaren, W.	do	92	82				
Nesbitt, D. A.	do	48	69				
Nicol, Wm.	do	87	22				
Orr, R. K.	do	76	84				
O'Hagan, Thos.	do	79	76				
O'Connor, W.	do	54	09				
Parker, Frank R.	do	82	49				
Perry, Peter.	do	82	46				
Park, Henry G.	do	80	34				
Phillips, W. A.	do	87	68				
Patterson, Andrew.	do	83	98				
Perry, S. W.	do	47	85				
Paterson, E. A.	do	69	22				
Prendergast, Wm.	do	74	23				
Packham, James H.	do	77	86				
Potter, Chas.	do	93	52				
Pasmore, S. F.	do	101	38				
Pakenham, Wm.	do	81	97				
Petch, J.	do	102	00				
Powell, T. W.	do	102	63				
Quance, N.	do	88	75				
Ryerson, J.	do	75	74				
Reed, George H.	do	91	05				
Robertson, J. C.	do	55	20				
Reazin, H.	do	101	68				
Strang, H. J.	do	97	98				
Stevenson, A. S.	do	96	51				
Sykes, F. H.	do	76	53				
Seymour, W. F.	do	97	65				
Stevenson, I.	do						

Stevens, W. H.	do	72 66
Sherin, Fred	do	44 80
Scott, Colin A.	do	41 99
Squair, J.	do	171 66
Sykes, W. J.	do	105 66
Takin, Geo. R.	do	103 01
Tamblyn, W. W.	do	25 39
Twohey, W. J.	do	95 68
Thompson, R. A.	do	76 84
Taylor, Wilson	do	84 49
Turner, J. B.	do	87 48
Thompson, Peter	do	72 50
Tilley, W. E.	do	51 30
Vandersmissen, W. H.	do	93 58
Waugh, John	do	89 62
Wilson, Henry L.	do	87 19
Wallace, F. H. W.	do	88 62
Wright, Arthur W.	do	96 68
Young, A. H.	do	187 79
Services re Appeals		13,169 97
J. Squair	do	33 00
J. W. Connor	do	39 25
J. Waugh	do	34 20
T. Carscadden	do	30 50
J. Marshall	do	34 30
H. J. Strang	do	28 75
A. Stevenson	do	24 20
R. A. Little	do	40 55
A. Patterson	do	35 20
A. T. DeLury	do	31 00
A. C. McKay	do	26 00
J. G. Little	do	30 30
E. C. Jeffery	do	40 59
J. A. Fife	do	27 55
A. J. Bell	do	19 75
W. S. Milner	do	17 00
A. H. Young	do	29 50
J. Petch	do	44 66
Setting and reading papers		566 30
A. Smile	do	34 00
F. L. Michell	do	34 00
W. J. Carson	do	34 00
N. W. Campbell	do	34 00
W. H. Ballard	do	34 00
Setting and reading papers, Commercial Examinations		170 00
W. A. Douglas	do	47 70
A. C. Casselman	do	55 40
T. Bengough	do	16 80
Carried forward		119 90
		16,184 27
		456,598 59
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	119 90	16,148 27	761,198 79
	DEPARTMENTAL EXAMINATIONS.—Continued.			
J. T. Slater	Setting and reading papers, Commercial Examinations	15 90		
R. E. Hooper	do	15 00		
Miss M. Macintyre.....	Services and expenses re Kindergarten Examinations	57 50	150 80	
Miss E. Bolton	do	51 70		
Miss L. Newcombe	do	33 00		
Mrs. J. L. Hughes	do	30 00		
	Services		172 20	
J. Johnston	Services and expenses re Ottawa N. S. Examinations	53 25		
W. Johnston	do	47 85		
W. J. Summerby	do	47 20		
H. Reazin	Services re examinations, Bracebridge	70 90	148 30	
A. R. Bain	Services and expenses, Board of Examiners	28 64	74 60	
F. H. Sykes	do			
A. P. Knight	do	42 05	141 59	
Rossell & Hutchison	Stationery, Science Examinations	4 25		
J. Stevens & Sons	Slides and covers do	15 60		
Hooper & Co	Chemicals do	29 95	49 80	
A. Pidge	Material and services collecting specimens, Zoological Examinations	53 69		
Jas. Iredale	Collecting box do	3 25		
E. C. Jeffery	Travelling expenses do	7 10	64 04	
W. Nurse	Printers' supplies	2 50		
Toronto Type Foundry Co	do	11 27		
Gwackin & Son	do	18 00		
Canada Printing Ink Co	do	7 00		
H. W. Petrie	Repairing engine	3 25		
American Oil Co	Oil for engine	4 50		
Genesee Oil Works	do	30 55		
Royal Oil Co	do	4 22		
Jas. Langskill	do	1 20	82 49	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			17,773 00	761,198 79
NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.					
A. H. Ewing	Twelve months' salary as Head Gardener.....			685 00	
Harry Blunt	do Assistant Gardener.....			400 00	
Peter Gafney	do First Engineer.....			610 00	
J. A. Grainger	do Second Engineer.....			400 00	
John Moore	do Third Engineer.....			400 00	
R. Gilpin	do Janitor Normal School.....			510 00	
T. Williamson	do Janitor Boys' Model School.....			400 00	
J. Abraham	do Janitor Girls' Model School.....			400 00	
				21,578 00	
EXPENSES.					
Warwick & Sons,.....	Printing and binding.....	119 06			
Warwick Bros. & Rutter.....	do.....	6 43			
L. K. Cameron	Stationery.....	477 83			
Cyclostyle Co.....	do.....	9 85			
M. Scott	do.....	45			
Brown Bros	do.....	7 65			
F. Porter	Postage stamps.....	34 00			
				655 27	
Selby & Co	Supplies re Kindergarten.....	155 20			
M. Adair.....	do.....	14 00			
M. E. McIntyre	do.....	20 00			
				189 20	
National Temperance Society	Books.....	5 00			
W. Briggs	do.....	24 30			
E. N. Moyer	One set Yaggy's Geological Studies.....	40 00			
Copp, Clark Co	Text books, etc.....	349 93			
F. Porter	Drawing books.....	75			
A. & S. Nordheimer	Music books.....	1 20			
				421 18	
Map and School Supply Co.,	Brushes, thermometers, pointers, etc.....	20 64			
C. Ivey.....	Colour tubes.....	59			
W. J. McGlaver	Box for colour disc.....	16			

J. Fletcher	Crayons	25			
George Fearsall	Plaster of paris	10		21 73	
H. C. Brittain	Medals	145 00			
P. W. Ellis & Co	Engraving medals, etc	18 84		163 84	
J. Horton	Services as substitute teacher	12 00			
E. Harden	do Acting Janitor	19 50		31 50	
A. Smirle	Services re examination papers	18 00			
N. W. Campbell	do	18 00			
W. J. Carson	do	18 00			
J. L. Michell	do	18 00			
W. H. Ballard	do	18 00			
W. F. Chapman	Services re examinations, practical teaching	22 50		90 00	
R. Shiell, M. D	Services lecturing	100 00			
Prof. E. B. Warman	do	50 00			
Prof. B. Bigsby	do	15 00			
Dr. Bernard	do	10 00		197 50	
J. C. Morgan	Services and expenses conducting examinations	52 25			
W. C. Clendenning	do	52 70			
C. A. Barnes	do	54 80		159 75	
Canadian Express Co.	Charges	60			
Toronto Railway Co.	Car tickets	1 00		1 60	
M. Scott	Grant to Girls' Model School games	10 00			
A. McIntosh	Annual grant to Model School games	25 00		35 00	1,966 57
NORMAL AND MODEL SCHOOLS, OTTAWA.					
SALARIES.					
J. A. McCabe	Twelve months' salary as Principal			2,500 00	
W. Scott	do Second Master			2,000 00	
T. H. McGill	Drawing Master			950 00	
M. Fischot	French Teacher			100 00	
J. Fleury	do			50 00	
W. G. Workman	Music Master			950 00	
E. B. Cope	Clerk and Accountant			600 00	
do	Drill and Gymnastic Master			300 00	
E. D. Parlow	Head Master, Boys' Model School			1,500 00	
T. Swift	do First Assistant			1,200 00	
R. H. Cowley	do Second Assistant			1,150 00	
C. F. Sutherland	do Third Assistant			620 00	
Carried forward				11,920 00	499,837 04
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		499,837 04	761,198 79
	NORMAL AND MODEL SCHOOL, OTTAWA—Continued.			
	SALARIES—Continued.			
Adeline Schenick	Twelve months' salary as Head Mistress, Girls' Model School.....			1,150 00
Mary G. Joyce	do First Assistant do			850 00
Margaret A. Mills	do Second Assistant do			880 00
M. E. Butterworth	do Third Assistant do			800 00
Eliza Bolton	do Teacher of Kindergarten			950 00
Elsie Guillet	do Assistant Teacher of Kindergarten			320 00
Elizabeth Cochrane	do do			160 00
H. McMeekin	do Services as teacher of Elocution			100 00
W. Brethour	do First Engineer and Gardener			600 00
J. Mooney	do Second do			450 00
T. Bingham	do Laborer on grounds			400 00
O. Macdonald	do Janitor, Normal School			510 00
J. Urquhart	do do Boys' Model School			400 00
Joseph Delaire	do do Girls' do			400 00
R. Brighton	do Night watchman			400 00
			20,260 00	
	EXPENSES.			
Warwick & Sons	Printing and binding	48 62		
James Hope & Co	Stationery	153 87		
L. K. Cameron	do	284 43		
James Hope & Co	Postage stamps	37 32		
			524 24	
Copp, Clark Co	Text books, etc	514 25		
E. L. Kellogg & Co	Reference books	50 51		
Might's Directory Co	Magazines	2 50		
National Temperance Society	Directory	2 50		
W. Briggs	Books	5 00		
	do	12 15		
J. R. Allan	Chemicals, etc	26 02		
W. J. Topley	Photos of Normal School	6 17		
H. C. Brittain	Medals	126 50		
			586 91	
				158 69

Selly & Co	Supplies re Kindergarten	14 90	126 04	
A. Smirle	Services re examination papers	14 90		
N. W. Campbell	do	14 90		
W. J. Carson	do	14 90		
F. L. Michell	do	14 90		
W. H. Ballard	do	14 90		
Miss E. G. O'Brien	Services and expenses as substitute teacher	163 60	74 50	
Miss M. C. Lester	do	250 00		
Ottawa Free Press	Programmes re closing exercises		413 60	
Dominion Express Co	Charges	5 40	24 25	
Canadian Express Co	do	4 30		
C. P. Railway Co	Freight charges	4 05		
Canada Atlantic R. R. Co.	do	5 06		
J. A. McCabe	Travelling expenses	74 00		
do	Grant to Model School games		92 81	
do	To pay sundries	8 51	25 00	
Sundry newspapers	Subscriptions and advertisements	93 48		
			• 101 99	2,127 03
J. G. Hodgins	Twelve months' salary as Librarian and Historiographer		2,000 00	
Miss J. M. Crooks	do		550 00	
Thomas Greene	do		650 00	3,200 00
Williamson Book Co.	Books	72 60		
Copp, Clark Co.	do	123 46		
G. P. Putnam's Sons	do	2 50		
D. Appleton & Co	do	12 60		
C. W. Bardeen	do	10 99		
Carswell Co.	do	6 60		
American Book Co	do	1 62		
W. Briggs	do	48 01		
Rossell & Hutchinson	do	15 75		
R. P. Glasgow	do	4 00		
Ginn & Co.	do	9 47		
J. B. Lippincott & Co.	do	75		
C. Scribner's Sons	do	1 92		
Lee & Shepard	do	1 82		
		312 09		525,424 07
	Carried forward			716,198 79

LIBRARY AND MUSEUM.

SALARIES.

EXPENSES.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	312	09	525,424	07	751,198	79
	LIBRARY.—Continued.						
	EXPENSES.—Continued.						
	Books.....	1	95				
R. C. McClurg & Co.....	do.....	1	10				
New England Publishing Co.	do.....	55					
E. Stanford.....	do.....	3	78				
Kasson & Palmer.....	do.....	4	05				
F. Porter.....	do.....	4	00				
L. N. Wilson.....	do.....	9	68				
Estes & Lauriat.....	do.....	5	00				
National Temperance Society	do.....	67					
A. S. Barnes & Co.....	do.....	40					
Winniffrith Bros.....	do.....	1	00				
Vannevar & Co.....	do.....	2	00				
Alguine & Co.....	do.....						
Department Public Printing,	do.....	1	00				
Ottawa.....	do.....	3	50				
James Bain & Son.....	do.....	1	00				
D. & J. Sadleir.....	do.....	2	50				
G. S. Holmsted.....	do.....	6	33				
W. Finley.....	do.....	6	25				
S. S. Board, Ottawa.....	do.....	4	00				
Budget Printing Co.....	do.....	110	80				
Grip Printing & Publishing Co	do.....	75					
Hart & Riddell.....	do.....	75					
I. Suckling.....	do.....	3	00				
S. E. Lawson.....	do.....	52	75				
Hart & Co.....	do.....	2	50				
Ontario Publishing Co.....	do.....	3	00				
Pennsylvania School Journal	do.....	1	00				
Medical Publishing Co.....	do.....	1	60				
Harper Bros.....	do.....	2	50				
E. L. Kellogg & Co.....	do.....	1	40				
W. Briggs.....	do.....	1	00				
Kindergarten Publishing Co.	do.....	6	50				
Forum Publishing Co.....	do.....						

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			527,231	07	761,198	79
	SCHOOL OF PRACTICAL SCIENCE.—Continued.						
	<i>SALARIES.—Continued.</i>						
W. E. Boustead.....	Twelve months' salary as Fellow in Metallurgy and Assaying			500	00		
do	do do			125	00		
D. Sindlar	do do			500	00		
W. R. Archabold	do do			200	00		
				12,300	00		
	EXPENSES.					13,625	00
Warwick & Sons	Printing and binding	117	62				
Warwick Bros. & Rutter	do	39	54				
Rowell & Hutchison	Printing examination papers	84	00				
L. K. Cameron	Stationery	142	10				
Brown Bros	do	2	70				
E. B. Morrill	do	40					
Cyclostyle Co	Cyclostyle, etc.	21	60				
J. Reading	Postage stamps	16	00				
A. Bannister	do	12	00				
W. B. Reading	do	9	60				
W. B. Montgomery	do	1	00				
H. C. Dixon	do	2	00				
H. P. Withers	do	15	00				
				462	96		
Vannevar & Co.	Books	45	00				
B. Westermann & Co	do	25	11				
Mineral Industries	do	50					
Rowell & Hutchison	do	18	00				
Stone, Kastler & Painter	do	4	40				
University of Toronto	do	3	00				
Thomas Henry	do	4	10				
Warwick & Sons	Calendars	137	19				
A. Felix	Magazines, etc.	6	50				
Friedlander & Sohn	do	290	57				
N. D. C. Hodges	do	7	00				

Scientific Publishing Co.	do	10 10		
Engineering News Pub. Co.	do	5 00		
Engineering Record	do	10 10		
Ticknor & Co.	do	10 00		
Bates, Kimball & Guild	do	5 00		
J. E. Bryant Co.	do	19 30		
E. G. Allen	do	54 51		
MacMillan & Co.	do	7 45		
American Architect and Bldg. News Co.	do	10 00	602 83	
Supplies for Physical Laboratory.				
W. E. Boustead		1 35		
Rice Lewis & Son.	do	167 71		
Map and School Supply Co.	do	69 07		
J. McCausland & Son	do	2 00		
J. Whitfield	do	31 30		
Treloar, Blachford & Co.	do	20 13		
Toronto Rubber Co.	do	6 95		
E. Harris Co.	do	2 55		
C. Gerhardt	do	282 76		
T. Dean	do	7 70	591 52	
Diplomas		21 60		
Rolph, Smith & Co.				
Sinclair & Co.		25		
Nicholls, Smythe & Co.		3 50		
Rugh Miller & Co.		270 09		
Chemicals		151 64		
do				
Eimer & Amend		10 50		
Dyewood & Chemical Co.		20 13		
Lyman Bros. & Co.		2 78		
W. H. Gilpin		8 66		
Supplies				
Bausch Lout Optical Co.		100 01		
J. G. Ramsey & Co.		16 30		
Geo. Frame		95 61		
Canadian Genero Electric Co.		36 48		
Newton & Co.		21 10	758 65	
Kilgour Bros.				
Cardboard boxes				
Travelling expenses		30 00		
do		30 00	60 00	
Changing location of telephone.		1 50		
Bell Telephone Co.		1 00		
Rose Cartage Co.		4 70		
G. T. Railway Co.		4 15		
Freight charges		2 65		
Charges		1 15		
do		22 73		
To pay express charges.			37 88	
Duty charges				
A. P. Coleman				
Robinson & Heath				
Carried forward		2,513 84	540,856 07	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>.....	.....	.....	2,513 84	540,856 07
	SCHOOL OF PRACTICAL SCIENCE.—Continued.				761,198 79
	EXPENSES.—Continued.				
J. J. Galbraith.....	To pay sundries.....	.....	.....	84	
Sunday newspapers.....	Subscriptions and advertisements.....	.....	.....	21 10	
W. J. Graham.....	Twelve months' salary as Caretaker.....	750 00	.....	
W. Simpson.....	do do Engineer.....	720 00	.....	
W. Carrell.....	Seven do Fireman.....	280 00	.....	
S. Ball.....	Three and one half months' salary as Night Fireman.....	125 33	.....	
W. F. Mackay.....	Two and one half do.....	86 00	.....	1,961 33	
	MECHANICS' INSTITUTES.				4,497 11
S. P. May.....	Twelve months' salary as Superintendent.....	1,700 00	.....	
W. Lemon.....	do Clerk.....	700 00	.....	2,400 00	
Treasurer, Mechanics' Institute—					
Aberarder.....	Legislative grant.....	202 50	.....	
Admaston.....	do.....	27 35	.....	
Alisa Craig.....	do.....	75 00	.....	
Alliston.....	do.....	143 65	.....	
Almonte.....	do.....	223 10	.....	
Alton.....	do.....	161 90	.....	
Arnprior.....	do.....	114 95	.....	
Arkona.....	do.....	176 25	.....	
Arthur.....	do.....	151 00	.....	
Atwood.....	do.....	54 70	.....	
Aurora.....	do.....	185 00	.....	
Athens.....	do.....	161 90	.....	
Aylmer.....	do.....	301 75	.....	
Ayt.....	do.....	202 50	.....	
Bellwood.....	do.....	155 60	.....	
Belfountain.....	do.....	89 80	.....	
Baden.....	do.....	175 60	.....	
Baguor.....	do.....	141 90	.....	

Barnie.....	do	110 30	268 65
Beamsville.....	do	225 00	225 00
Beaverton.....	do	149 10	149 10
Benton.....	do	183 80	183 80
Belleville.....	do	297 00	297 00
Belmont.....	do	100 70	100 70
Berlin.....	do	185 00	185 00
Blenheim.....	do	225 00	225 00
Brucebridge.....	do	165 60	165 60
Brantford.....	do	185 00	185 00
Brighton.....	do	144 75	144 75
Bowmanville.....	do	225 00	225 00
Blyth.....	do	75 00	75 00
Bobcaygeon.....	do	210 60	210 60
Bolton.....	do	200 70	200 70
Bothwell.....	do	161 90	161 90
Brampton.....	do	212 60	212 60
Brockville.....	do	315 00	315 00
Burk's Falls.....	do	180 80	180 80
Burlington.....	do	122 10	122 10
Bradford.....	do	161 90	161 90
Brussels.....	do	25 00	25 00
Chatham.....	do	185 00	185 00
Chatsworth.....	do	195 30	195 30
Clarksburg.....	do	42 65	42 65
Claude.....	do	185 00	185 00
Chapleau.....	do	99 45	99 45
Chaltenham.....	do	124 20	124 20
Camden, E.....	do	100 60	100 60
Caledonia.....	do	241 20	241 20
Caledon.....	do	123 25	123 25
Campbellford.....	do	167 10	167 10
Cheapside.....	do	80 65	80 65
Cannington.....	do	225 00	225 00
Cardinal.....	do	182 00	182 00
Carleton Place.....	do	235 80	235 80
Clifford.....	do	125 10	125 10
Clinton.....	do	227 15	227 15
Colborne.....	do	141 70	141 70
Cobourg.....	do	222 50	222 50
Cold Springs.....	do	104 40	104 40
Collingwood.....	do	211 80	211 80
Cornwall.....	do	284 40	284 40
Credit Forks.....	do	155 25	155 25
Chesley.....	do	66 80	66 80
Claremont.....	do	135 30	135 30
Coldstream.....	do	100 00	100 00
<i>Carried forward.....</i>		10,836 55	10,836 55
		2,400 00	2,400 00
		545,353 18	545,353 18
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, Mechanics' Institute.—	<i>Brought forward</i>	10,836	55	2,400	00	545,353	18
	MECHANICS' INSTITUTES.—Continued.						
Deseronto.....	Legislative grant	211	50				
Drayton.....	do	184	00				
Dufferin.....	do	144	40				
Dundas.....	do	198	90				
Durham.....	do	209	70				
Dundalk.....	do	198	90				
Dunnville.....	do	143	90				
Dutton.....	do	90	50				
Duart.....	do	161	90				
Elmira.....	do	262	80				
Elora.....	do	225	00				
Embro.....	do	202	50				
Ethel.....	do	152	10				
Essex Centre.....	do	218	70				
Erin.....	do	138	25				
Exeter.....	do	150	30				
Fenelon Falls.....	do	225	00				
Fergus.....	do	225	00				
Floradale.....	do	66	25				
Fort Erie.....	do	163	65				
Fonthill.....	do	225	00				
Forest.....	do	279	00				
Flesherton.....	do	100	00				
Gorrie.....	do	48	75				
Galt.....	do	217	10				
Gananoque.....	do	185	00				
Garden Island.....	do	225	00				
Georgetown.....	do	56	25				
Glencoe.....	do	78	35				
Goderich.....	do	265	50				
Glennorris.....	do	183	70				
Grand Valley.....	do	197	00				
Grimsby.....	do	225	00				
Guelph.....	do	185	00				
						761,198	79

Gravenhurst.....	do	185 00			
Gore Bay.....	do	70 60			
Hamilton.....	do	185 00			
Harrison.....	do	270 45			
Hensall.....	do	161 90			
Hespeler.....	do	230 40			
Highland Creek.....	do	114 70			
Hillsburg.....	do	106 90			
Huntsville.....	do	238 00			
Holyrood.....	do	168 40			
Ingersoll.....	do	185 00			
Ingleswood.....	do	161 90			
Iroquois.....	do	213 70			
Jarvis.....	do	185 00			
Kingsville.....	do	201 60			
Kingston.....	do	308 70			
Kincardine.....	do	225 00			
Lake Charles.....	do	123 40			
Lion's Head.....	do	193 25			
Lindsay.....	do	186 14			
Listowel.....	do	260 10			
Little Current.....	do	71 20			
London.....	do	225 00			
Lucan.....	do	144 00			
Lucknow.....	do	225 00			
Leamington.....	do	225 00			
Lakefield.....	do	161 90			
Manotick.....	do	44 50			
Markham.....	do	85 55			
Markdale.....	do	174 10			
Meaford.....	do	142 60			
Merrickville.....	do	240 00			
Midland.....	do	117 50			
Milton.....	do	275 00			
Mitchell.....	do	333 90			
Mono Road.....	do	182 00			
Morrisburg.....	do	161 90			
Mount Forest.....	do	225 00			
Napanee.....	do	233 10			
Newburgh.....	do	225 00			
Newmarket.....	do	185 25			
New Hamburg.....	do	99 10			
Niagara.....	do	85 00			
Niagara Falls.....	do	172 75			
Niagara Falls, South.....	do	225 00			
Norwood.....	do	159 20			
Norwich.....	do	25 00			
North Gower.....	do	185 00			
		125 40			
Carried forward.....		25,379 54	2,400 00	545,353 18	761,198 79

Richmond Hill.....	do	163 20
Rodney	do	120 65
Russell	do	173 50
Romney	do	118 60
Schreiber	do	165 60
Sault Ste. Marie	do	213 10
Seaforth	do	225 00
Simcoe	do	190 80
Shelburne	do	50 00
Sheddon	do	77 20
Smith's Falls	do	127 10
Souhampton.....	do	145 40
Stratford	do	225 00
Streetsville	do	64 00
Stouffville	do	225 00
St. Catharines	do	185 00
St. Helens	do	116 85
St. George	do	199 70
St. Mary's	do	212 50
St. Thomas	do	185 00
Stayner	do	88 50
Strathroy	do	375 00
Sparta	do	137 00
Tara	do	161 90
Tavistock	do	219 75
Teeswater	do	207 40
Thorold	do	225 00
Thornbury	do	65 20
Tilsonburg	do	136 00
Tilbury Centre	do	149 50
Thamesville	do	225 00
Thamesford	do	119 60
Trenton	do	177 25
Toronto	do	185 00
Tottenham	do	131 10
Tilbury, East	do	161 90
Tiverton	do	123 75
Tweed	do	100 00
Underwood	do	25 00
Uxbridge	do	268 20
Vandorf	do	142 80
Victoria	do	146 15
Waterloo	do	185 00
Watford	do	218 60
Waterford	do	51 90
Watertown	do	25 00
Welland	do	151 40
Welland	do	225 00
Carried forward		39,386 19
		2,400 00
		545,353 18
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	39,386 19	545,353 18	751,198 79
	MECHANICS' INSTITUTES.—Continued.			
Treasurer, Mechanics' Institute—				
Westford	Legislative Grant	98 80		
Weston	do	224 25		
Warton	do	95 50		
West Toronto Junction ..	do	184 75		
Wingham	do	225 00		
Williamstown	do	85 50		
Winchester	do	33 40		
Woodville	do	206 55		
Woodstock	do	154 00		
Wroxeter	do	161 90		
Woodbridge	do	169 80		
Warkworth	do	100 00		
Wexford	do	161 90		
Wyoming	do	116 40		
Whitby	do	101 00		
		41,504 94		
Warwick & Sons	Printing and binding	78 11		
F. Porter	Postage stamps	50 00		
Toronto Railway Co.	Car tickets	1 75		
Grip Printing and Publishing Co.	Photo-engravings for report ..	67 50		
H. W. Davies	Services	275 00		
S. P. May	Travelling expenses	93 25		
		565 61		
	ART SCHOOLS, EXAMINATIONS, ETC.		44,470 55	
Ontario Society of Artists ..	Legislative grant	500 00		
School of Art, Brockville ..	do	474 00		
do Hamilton	do	542 00		
do Kingston	do	451 00		
do London	do	431 00		
do Ottawa	do	421 00		

EDUCATION.—*Concluded.*—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		596,862 02		761,198 79
	MISCELLANEOUS.				
Warwick & Sons.....	Printing and binding Educational report	161 55			
do	do University report.....	36 28			
do	Public school registers	1,477 39			
do	do reports	120 74			
W. Barber & Bros.	Paper	130 04			
Hon. G. W. Ross	Travelling expenses	74 00	2,000 00		
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. R. Harcourt	To pay teachers	63,603 19			
Dr. McPhedran.....	Medical examination of applicants	44 00			
Warwick & Sons.....	Printing forms, etc.	11 48	63,658 67		
	Total Education.....				662,520 69

PUBLIC INSTITUTIONS' MAINTENANCE.

ASYLUM FOR INSANE, TORONTO.

SALARIES.

Thos. P. Weir, M.D.	Twelve months' salary as Medical Superintendent	2,000 00
William Tracy	do do Assistant	1,100 00
Frederick O. Loft	do do Physician	800 00
Geo. H. Preston	do do Bursar	1,400 00
Robert Blair	do do Bursar's Clerk	725 00
Chas. P. Newbauer	do do Storekeeper	800 00
Richard Palmer	do do Assistant Storekeeper	700 00
William Studholme	do do Steward	750 00
Thomas Hughes	do do Tailor	600 00
James Anthony	do do Baker	308 00
Robert Bruce	do do Carpenter	308 00
John Daly	do do Painter	600 00
Peter Trowern	do do Bricklayer and Mason	550 00
George Beasant	do do Engineer	575 00
Joseph Graham	do do Gardener	625 00
William Blevins	do do Assistant Gardener and Gatekeeper	740 00
James Irvine	do do Teamster	400 00
Thomas Charters	do do Engine Driver	300 00
John Sully	do do Chief Attendant	336 00
Francis Davidson	do do Six and one-third months' salary as Supervisor	159 67
John McKay	do do Five and two-thirds	147 89
Edward Maguire	do do Twelve	300 00
Richard McCreary	do do do	300 00
John Carson	do do do	300 00
William McCreary	do do do	288 00
Peter Rossiter	do do Six and two-thirds	167 74
George Wilson	do do Five	126 44
Margaret A. Bastado	do do Twelve	500 00
Eliza Corley	do do Matron	300 00
Sundry persons	do do Assistant Matron	300 00
	Wages of attendants, maids, and other servants	14,371 01
		31,117 75

EXPENSES.

William Tracy	Allowance for rent	400 00
Mark Keily	do	200 00
Peter Trowern	do	100 00
George Beasant	do	96 00
Alexander & Anderson	Clothing, bedding, etc	1,069 21
Allen, S.	Vinegar	65 00
	Carried forward	1,930 21
		31,117 75
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,930	21	31,117	75	1,423,719	48
	ASYLUM FOR INSANE, TORONTO.—Continued.						
	EXPENSES.—Continued.						
Aikenhead Hardware Co.....	Hardware.....	54	70				
Burns, John & Sons.....	Repairs to carriages.....	22	85				
Brown Bros.....	Typewriter supplies.....	2	70				
Byron & Ryan.....	Furniture and upholstery.....	321	00				
Bain, James & Son.....	Magazines.....	43	75				
Bryce & Co.....	Lumber.....	325	54				
Bennett & Wright.....	Plumbing repairs.....	27	00				
Burt, Wm.....	Honey.....	45	52				
Bowlby Bros & Co.....	Canned fruit.....	41	40				
Bell Telephone Co.....	Messages.....	1	30				
Consumers' Gas Co.....	Gas.....	2,727	87				
Collins, John R.....	Fresco stencils.....	6	00				
Canadian Express Co.....	Express charges.....	1	30				
Cosgrave & Co.....	Malt.....	5	00				
Central Prison Industries	Blankets, clothing, boots and shoes.....	669	45				
Coleman, C. W.....	Repairs, clocks.....	9	85				
City of Toronto.....	Water.....	3,904	29				
Central Prison Industries	Brick.....	96	00				
Canadian Pacific Ry. Co.....	Freight charges.....	2	96				
CanadaSanity Compound Co	Disinfectants.....	80	00				
Clark, Daniel, M.D.....	Travelling expenses.....	102	95				
Clark, Daniel, M.D.....	Association membership fee.....	5	00				
Cameron, L. K.....	Stationery.....	218	11				
Doyle, M.....	Fish.....	1,040	00				
Duck, E. F.....	Hay.....	563	90				
Dineen, W. & D.....	Hats, etc.....	29	80				
Eby, Blain & Co.....	Groceries.....	1,697	81				
Eaton & Co.....	Handkerchiefs, etc.....	12	15				
Ellis & Keighley.....	Coffee, baking powder, etc.....	454	00				
Eckardt, H. F. & Co.....	Groceries.....	1,634	12				

Forbear, Richard	Travelling expenses	75 00		
Flett, Lowndes & Co.	Clothing, etc	2 40		
Gripton, C	Rubber stamps	27 45		
Galvanic Battery Works	Repairs	4 50		
Gray, George	Ladders	28 00		
Gurney, E. & C. Co	Repairs	21 15		
Gutta Percha & Rubber Mfg. Co		8 15		
Goodyear Rubber Co.	Rubber Goods	89 14		
Gowans, Kent & Co	Gaskets	3 38		
Grand Trunk Ry. Co.	Crockery, glassware, etc	317 17		
Gall Lumber Co.	Freight charges	1 50		
Godson, A. W.	Lumber	38 90		
Gurney Foundry Co.	Bricks, etc	52 85		
Hunter, R.	Repairs	11 70		
Hyde, F. H.	Meat	12,407 67		
Hamby & Co	Repairs to machinery, etc	220 28		
Hyslop, Caulfield & Co	Disinfectants	5 00		
Hunter, M.	Clothing	240 25		
Howland, H. S., Sons & Co.	Brain, chop, etc	714 99		
Hamilton & Toronto Sewer Pipe Co.	Hardware	69 73		
Hunter, R.	Sewer pipe	28 60		
Inglis, John & Sons	To buy cows and horses	494 25		
Imrie & Graham	Castings and repairs	107 81		
Institute Deaf and Dumb, Belleville	Cards and envelopes	3 00		
Insp. Weights and Measures, Jolliffe & Co	Boots and shoes	90 00		
Jolliffe, Robert	Inspecting scales	8 00		
Keith & Fitzsimmons	Bedding	637 50		
Kent Bros.	Interments	16 00		
Lang, J. W. & Co	Plumbing and supplies	44 65		
Lake Simcoe Ice Supply & Cold Storage Co.	Clocks and repairs	13 20		
Little, G. J	Groceries	2,030 82		
Larkin, P. C. & Co	Ice	217 42		
Miller, Hugh & Co	Telegrams	2 81		
Moore, Wm. & Son	Tea	1,113 80		
Morse Soap Works	Drugs, chemicals, paints and oils	1,185 64		
Montgomery, A	Fruit	641 84		
Montgomery, A	Soap	661 40		
Maloney, John	Fruit and vegetables	96 36		
Mimico Asylum	Blacksmithing and repairs	109 73		
Macdonald, John & Co.	Cement, lime, sand, fireclay	82 67		
	Oats	83 00		
	Clothing, bedding, etc	1,806 30		
Carried forward		39,890 54	31,117 75	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	39,890	54	31,117	75	1,423,719	43
	ASYLUM FOR INSANE, TORONTO.—Continued.						
	EXPENSES.—Continued.						
Might's Directory Co	Directories		10 00				
Miles & Slater	Doors, sash, etc		44 00				
May, Samuel & Co	Table covering		4 30				
Moore, James	Straw and hay		90 68				
Murphy, Joseph	Plastering		103 44				
Mason & Risch Piano Co.	Tuning pianos		7 00				
McFarlane, Geo.	Ladder		10 00				
McMillan, John & Son	Fruit		2 50				
McIntosh, P. & Son	Provisions, feed and vegetables		197 98				
McKenzie, Catharine	Allowance for rent		16 66				
McDougall, W. H.	Flour (contract)		4,638 75				
McMaster & Co	Clothing, bedding, etc		917 42				
McGill & Co	Coal		1,508 04				
McKinnon, S. F. & Co	Clothing		48 83				
McColl Bros. & Co	Oil		70 90				
McIntosh, P. & Son	Potatoes and peas (contract)		2,098 55				
Nelson, H. A. & Sons	Brushes, brooms, etc		166 15				
Osborne, Charles	Hay, etc		11 49				
Potter, Charles	Spectacles		26 00				
Plant, George	Garden supplies		18 85				
Park, James & Son	Meat		12 15				
Ritchie, Jas	Straw and hay		106 47				
Ritchie, John	Hay, etc		624 82				
Ryan, W	Bacon, hams, poultry and oatmeal		1,745 47				
Rowell & Hutchison	Prayer and hymn books		23 78				
Rennie, Wm.	Seeds		176 76				
Robertson, James & Co	Ironware, white lead, etc		199 68				
Rice Lewis & Son	Hardware		446 14				
Rogers, Samuel & Co	Oil		68 01				
Ransay, R. H. & Son	Provisions and fruit		193 30				
Rogers, Charles & Sons	Furnishings		1 25				
			11 00				

Pay	Hay	30 33
Ritchie, Wm.	Coal	6,473 83
Rogers, Elias & Co.	Butter and rolled oats (contract)	5,245 76
Ryan, W.	Postage stamps	196 00
Seidmore, R. P.	Car tickets	102 84
Street Railway Co.	Brushes, etc	81 15
Sanderson & Co.	Lumber and shingles	256 40
Smith, John B. & Sons	Medical comforts	1 25
Shields, Wm. & Co.	Sawdust	7 50
Shannon Shingle Mfg. Co.	Harness and repairs	23 15
Smith, Andrew	Hardwood	1,033 85
Smith Coal Co.	Conveyances, religious attendance	112 50
St. Michael's Cathedral	Paints and oils	52 80
Stewart & Wood	Repairs steam pump	20 00
Smith, Chas. & Co.	Barrow wheels	9 00
Smith Bros	Sewing machine	40 00
Singer M'fg. Co.	Advertising re fuel and supplies	184 00
do	Subscriptions	39 00
Toronto Hardware M'fg. Co.	Castings and repairs	37 50
Toronto Gas Store & Supply Co.	Gas stove	14 40
Turner & Porter	Interments	59 00
Toronto Soap Co.	Soap	35 10
Tracy, Wm.	To pay sundries	2 65
Vaulten & Co.	Soap	121 10
Wheeler & Bain	Iron and tinware	448 70
Waite & Stott	Decorating and painting	65 00
Williamson, R. C.	Repairs, sewing machines	7 15
Wellwood, S.	Music and entertainments	125 50
Warne, J.	Gas burners	3 50
Wilson, C. & Son	Scales	207 90
Wilson, George	Travelling expenses	2 60
Whytock, Joseph	Veterinary services	7 00
Warwick & Sons	Printing, etc	266 00
Warwick Bros. & Rutler	do	23 68
		68,880 12
		99,997 87
		1,423,719 48

ASYLUM FOR INSANE, MIMICO.

SALARIES.

J. B. Murphy, M.D.	Twelve months' salary as Assistant Superintendent	1,400 00
W. C. Barber, M.D.	do Assistant Physician	899 92
James Corcoran	do Bursar	1,000 00
Robert Elkin	do Steward	500 00
F. N. Wallis	do Storekeeper	150 00
James Ailles	do Engineer Pump House	500 00

Carried forward.....

4,449 92

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,449	92	99,997	87	1,423,719	48
	ASYLUM FOR INSANE, MIMICO—Continued.						
	SALARIES.—Continued.						
John Gourley	Twelve month's salary as Assistant Engineer	350	00				
William C. Tait	do Electrician	200	00				
James Tinsley	do do	68	00				
Walter Carnochan	do Carpenter	124	95				
Adam Dyer	do do	90	00				
Josiah H. Warner	do Gardener	400	00				
George Dea	do do	400	00				
William Boulton	do Baker	449	84				
William Bannan	do Farmer	288	00				
John Trotter	do Supervisor	288	00				
Edward Rossiter	do do	288	00				
Thomas Pogue	do do	96	00				
Wm. Moise	do do	144	00				
James Neil	do do	216	00				
Wm. McGarry	do do	72	00				
Thomas Miller	do do	288	00				
Jessie Watson	do do	350	02				
Agnes Redick	do Matron	360	00				
Sundry persons	do Tailoress	9,922	74				
	Wages of attendants, maids and other servants			18,845	47		
	EXPENSES.						
James Corcoran	Allowance for rent	200	00				
Atkinson, M.	Toll	33	60				
Alexander & Anderson	Clothing, bedding, etc	3,816	28				
Aikenhead Hardware Co.	Hardware, etc	128	24				
Booth, George & Son	Signs	6	00				
Bennett & Wright	Plumbing and supplies	196	62				
Barton Bros	Manure	125	00				
Burns, John & Sons	Repairs, waggons, sleighs, etc	78	50				
Beardmore & Co	Leather findings	133	22				

		3 05			
Expenses recapturing patient.....					
Messages.....		1 66			
Electrical Supplies.....		99 87			
Pillows.....		21 00			
Iron gratings.....		40 93			
Expenses recapturing patient.....		11 85			
do taking patients to exhibition.....		25 55			
Trusses.....		24 33			
Travelling expenses.....		36 05			
Music.....		5 00			
Express charges.....		83 65			
Malt.....		22 50			
Duty.....		61 80			
Shoes.....		90 40			
Clothing, bedding and binder twine.....		565 63			
Expenses messenger service.....		17 25			
Musical instruments and repairs.....		227 29			
Stationery.....		57 00			
Cheque books and lithographing.....		8 00			
Electrical supplies.....		8 45			
To pay sundries.....		99 92			
Repairs to engines.....		1,065 80			
Fish.....		9 00			
Straw hats.....		30 45			
Expenses re messenger service.....		5 30			
Travelling expenses.....		20 00			
Earthenware.....		127 64			
Repairs to roof.....		315 35			
Coffee, spices, etc.....		1,054 88			
Groceries.....		1,612 52			
do.....		55			
Advertising.....		130 00			
Air injectors and exhausters.....		2 00			
Fares.....		30 00			
Photographs.....		217 66			
Tailors' trimmings, etc.....		150 45			
Freight charges on ice.....		307 12			
Freight charges.....		47 20			
Lumber, shingles and sawdust.....		143 10			
Rubber goods.....		9 98			
Messages.....		4 80			
Horseshoeing.....					
Rubber goods.....		64 05			
Lumber.....		28 22			
Rubber stamps.....		57 25			
Carried forward.....		11,666 07	18,845 47	99,997 87	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

158

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	11,666 07	18,845 47	99,997 87
	ASYLUM FOR INSANE, MIMICO.—Continued.			1,423,719 48
	EXPENSES.—Continued.			
	Cleaning tank	4 00		
Haight, Wm	Hardware	1,091 11		
Howland, H. S. Sons & Co.	Clothing	36 65		
Hyslop, Caulfield & Co	Disinfectants	93 44		
Hobbs Hardware Co	Plastering and bricklaying	309 80		
Herod, Alfred	Expenses re messenger service	2 00		
Hay, C. B.	Chopping feed	1 36		
Howland & Elliott	Cleaning flues	2 75		
Hicks, F. M.	Meat	9,988 61		
Hunter, R.	Boots and shoes	18 90		
Hamilton, Wm. B. Son & Co.	Ferozone	172 33		
International Water and Sewage Purification Co.	Repairs to machinery, etc	134 40		
Inglis, John & Sons	Travelling expenses	6 00		
Jones, Mrs	Repairs watch-clock system	27 80		
Janes Electrical Co	Music and entertainments	148 50		
King, Jos. H.	Repairs to clocks, etc	16 90		
Kent Bros	Oil	90 25		
Kellogg, E. H. & Co	Hay	10 25		
Kelly, James	Threshing	10 00		
Kelly, Lawrence	Postage stamps	10 00		
Kirkwood, J. S.	Electric bells	3 00		
Kammerer, J. A.	Tea, sugar, etc	900 12		
Larkin, P. C.	Caps	87 50		
Lugsdin, J. & J.	Groceries	958 54		
Lang, J. W. & Co	Weighing coal	29 02		
Linton, John	Boiler cleaners	7 50		
Lowe, Joseph	Drugs, chemicals, paints, oils, etc	811 78		
Miller, Hugh & Co	Making clothes	35 10		
Mercer Reformatory	Fruit	252 16		
Moore, Wm. & Son	Soap	596 73		
Morse Soap Works	Interments	32 00		
Murphy, W. K.		5 00		

Montgomery, A	Fruit, etc	3 50		
Megill, H	Expenses recapturing patient	6 30		
Mathews, F	Provisions	1 35		
Massey-Harris Co	Repairs	1 35		
Mimico Sewer Pipe Co	Sewer pipe and brick	26 05		
Marshall, F	Oats	43 00		
Meadows, Geo. B	Wire cloth	9 25		
Murphy, J. B	Travelling expenses	3 45		
Morse, C	Services as temporary fireman	20 00		
McColl Bros. & Co	Oil	121 96		
McDougall, W. H.	Flour (contract)	2,737 91		
McIntosh P. & Son	Potatoes and peas (contract)	524 32		
McMahon, Broadfield & Co	Crockery, glassware, etc	225 27		
McGill, Wm & Co	Coal	74 65		
McKinnon, S. F. & Co	Clothing	37 78		
McMaster & Co	Bedding, clothing, etc	856 03		
McIntyre, Peter	Patients' excursion	30 00		
Nelson, H. A. & Sons	Brushes, brooms, etc	192 65		
Nichols, W. F	Blacksmithing and repairs	75 59		
New, J. H. & Co	Tile	108 77		
O'Connor, John	Milk	575 52		
Ontario Lime Association	Expenses re messenger service	53 58		
O'Brian, A	Lime, cement, etc	17 80		
Potter, Charles	Spectacles and lactometer	7 80		
Purdy, Mansell & Mashinter	Repairs and plumbing	36 00		
Piper, Noah L. & Son	Lanterns	1 40		
Peaker, E. J. & Co	Paints and oils	1 75		
Pattison, T	Expenses re messenger service	9,615 75		
Rogers, Elias & Co	Coal	290 61		
Rennie, Wm	Seeds	15 12		
Rowsell & Hutchison	Hymn books, etc	1,800 69		
Ryan, W	Ham, poultry, eggs, etc	4,291 40		
do	Butter, oatmeal (contract)	83 64		
Rogers, Chas. & Sons Co	Furniture and repairs	146 13		
Royal Electric Light Co	Lamps, wire and electrical supplies	4 50		
Ritchey, John	Teaming	300 15		
Ramsay, R. H. & Son	Provisions, feed, etc	22 59		
Ritchey, Samuel	Teaming	117 62		
Rogers, Samuel & Co	Oil	14 05		
Rossiter, E	Expenses recapturing patient	8 05		
Ross, John W	do	67 31		
Slater, John	Blacksmithing and repairs	21 75		
Sanderson & Co	Brushes, etc	85 10		
Smith, Andrew	Harness and repairs	270 93		
Smith, John B. & Sons	Lumber	1,159 17		
Stuart Bros	Groceries	176 01		
Steele, Briggs, Marcon Seed Co	Seeds, etc			
Carried forward		51,820 67	18,845 47	99,997 87
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ d.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	51,820 67	18,845 47	99,997 87	1,423,719 48
	ASYLUM FOR INSANE, MIMICO.—Continued.				
	EXPENSES.—Continued.				
Startup, David	Repairs to lawn mowers	4 06			
Sundry newspapers	Advertising re fuel and supplies	125 74			
do	Subscriptions	39 83			
Simser, Philip	Transfer of patient	6 15			
Toronto Street Ry. Co	Car tickets	28 00			
Toronto Wood & Shingle Co.	Cedar posts	84 45			
Toronto Soap Co	Soap	849 98			
Toronto Ice Co	Ice	62 25			
Toronto Electrical Works	Batteries, etc	24 82			
Toronto Rubber Co	Rubber goods	29 25			
Taylor, John & Co	Soap	78 00			
Warwick & Sons	Printing and binding	438 53			
Wixon, R.	Postage stamps	74 00			
Wheeler & Bain	Iron and tinware	400 02			
Williamson, R. C	Repairs to sewing machines	5 00			
Wilson, C. & Sons	Repairs to scales	7 85			
Wood, Vallance & Co	Hardware	113 49			
Watson, J. S	Crockery	6 50			
Walterhouse, L	Expenses recapturing patient	5 00			
Warwick Bros & Rutter	Printing	113 56			
			54,322 15	73,167 62	
	ASYLUM FOR INSANE, LONDON.				
	SALARIES.				
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent.	2,000 00			
N. H. Beemer, M.D.	do Assistant do	1,100 00			
W. K. Ross, M.D.	First Assistant Physician	1,000 00			
A. T. Hobbs, M.D.	do Second do	724 98			
C. A. Sippi	do Bursar	1,400 00			
W. Wanless	do Clerk	800 00			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,129	15	37,488	39	173,165	49
						1,423,719	48
ASYLUM FOR INSANE, LONDON.—Continued.							
EXPENSES.—Continued.							
Advertising and Business	Advertising.....		2 00				
Exchange.....	Drugs, chemicals, &c.....		158 52				
Anderson & Nelles.....	Expenses recapturing patients.....		3 07				
Angus, Geo.....	Threshing.....		30 00				
Ashman, Mark.....	Rent of instruments and messages.....		148 28				
Bell Telephone Co.....	Poultry.....		85 46				
Bowers, Edwin.....	do.....		94 70				
Bailey, A.....	Repairs locks, &c.....		9 25				
Brock, W. A.....	Fish.....		1,049 15				
Brock, Thomas.....	Blacksmithing and repairs.....		97 55				
Burns, James.....	Teaming ice.....		54 00				
Brady, John.....	Lumber.....		195 00				
Belt n, J. H. & Son.....	Hay.....		47 04				
Beattie, John.....	Seed.....		57 85				
Bruce, John A. & Co.....	Straw.....		67 65				
Brownlee, W.....	do.....		29 52				
Brown, J. H.....	Clothing.....		38 75				
Burns, Geo. F.....	Drugs, chemicals, etc.....		210 87				
Barkwell, W. S.....	Wagon jacks.....		1 20				
Brand, L.....	Fruit.....		750 25				
Bowlby Bros.....	Express charges.....		4 40				
Canadian Express Co.....	Rubber goods.....		73 70				
Canadian Rubber Co.....	Sheet music, instruments and entertainments.....		136 20				
Colwell, Chas. F.....	Bedding.....		367 56				
Canada Moss Co.....	Hardware, etc.....		239 83				
Cowan, Jas. & Co.....	Coal, lime, etc.....		16,839 57				
Cameron, A. D. & Son.....	Lumber.....		739 47				
Craig, W. J.....	Clothing, bedding, boots and shoes.....		1,727 64				
Central Prison Industries.....	Gas.....		3,129 00				
City Gas Co.....	Evergreens.....		2 50				
Chadwick, R. J.....	Duty charges.....		1 88				
Collector of Customs.....							

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	42,408 87	37,488 39	173,165 49	1,423,719 48
	ASYLUM FOR INSANE, LONDON.—Continued.				
	EXPENSES.—Continued.				
Graves, O. B.	Wall paper, etc	27 06			
Hinton Mills Mfr. Co.	Interments	90 00			
Hamilton, A. M. & Son	Seed, salt, oats, etc	975 34			
Hoskin & Malloch	Repairs to carriages, sleighs, etc.	78 45			
Heaman, Geo	Horseshoeing and repairs	295 05			
Hueston, R.	Cab hire	191 00			
Hyslop, Caulfield & Co.	Clothing	73 80			
Higgins, J. P.	Groceries.	111 84			
Hunter, L.	Meat	12,820 79			
Henderson, R. C.	Apples	23 80			
Heighway, F. D.	Harness and repairs	24 10			
Hyslop, Wm	Drawing ice	53 00			
Hobbs Hardware Co.	Hardware and disinfectants	1,133 87			
Heighway, R. B.	Expenses recapturing patients.	15 60			
Hinton, J.	Interments	81 00			
Horner, W.	Cheese	6 30			
Hurry, Alex.	Fruit bushes	8 00			
Husband, James & Co	Honey	62 80			
Hargrave, H. S.	Stereoscopic views	6 00			
Heaman, Wm	Drain tile.	38 25			
Isaac, A.	Drawing ice	50 00			
Leith, Geo	Commecal, provisions, etc	402 15			
London Soap Co	Soap	335 10			
Lewis, R.	Wall paper, blinds, paints and oils	511 80			
Leonard, E. & Sons	Repairs to engine	4 13			
Lacey, R. F. & Co.	Leather findings	65 35			
Lewis, J.	Straw	6 99			
Marshall, Geo. & Co.	Tea	665 38			
Malloch, Wm. & Co	Repairs to machinery, etc	608 72			
Marshall Bros. & Co.	Tea	618 57			
Murphy, P.	Cutting ice	25 50			
Miller, F. J.	Amusements	2 25			

Madie, R. C. & Co.	Clothing	65 92		
Massey, M. & Co.	Groceries	2,455 93		
Marshall, John & Co.	Clothing	131 25		
Might's Directory Co.	Directory	6 00		
Michigan Central Ry.	Freight charges	13 32		
10 Massey-Harris Co.	Repairs to mowers	19 70		
(Morrison, J. & W.	Horseshoeing and repairs	9 43		
(McRoberts, D. H.	Apples	6 00		
(McLaughlin, J.	Brick	80 00		
(McGuffin, R.	Hay	214 58		
McCabe, Robertson & Co.	Patterns	1 77		
McLean, G.	Hardware	648 44		
McCracken, James	Potatoes	328 27		
McQue, P. J.	Cab hire	22 00		
McGurdy & Black	Repairs to machines	5 05		
McClary Mfg. Co.	Iron and tinware	87 50		
Nordheimer, A. & S.	Band music	2 25		
O'Rourke, James	Straw	5 40		
O'Higgins, Estate of J. P.	Groceries	70 24		
O'Higgins, J. P.	do	355 17		
Orme, J. H.	Butter (contract)	1,168 28		
Oliver, Wm.	Bibles	6 00		
O'Mara, M. F.	Sawdust	1 50		
Pavey, A. E. & Co.	Hams, bacon, etc.	74 74		
Perrin, D. S. & Co.	Clothing	1,427 20		
Piper, Thos.	Biscuits, etc.	137 60		
do	Milk (contract)	1,665 22		
Plewes, Wm.	Straw	50 55		
Pomeroy, J.	Flour	1,234 05		
Powell, G. & Son.	Expenses recapturing patent	1 00		
Parisian Steam Laundry	Marble	3 38		
Postmaster, London	Repairs to washing machine	2 50		
Patterson & Joly	Rent P. O. drawer	6 00		
Reed, Jas. & Co.	Repairs to ploughs	6 00		
Reid Bros. & Co.	Hardware	762 73		
Robinson, Little & Co.	Stationery, etc	566 13		
Ralph, James	Clothing, bedding, etc.	4,150 67		
Reid, W. J. & Co.	Straw	18 99		
Rider, Wm.	Crockery and glassware	21 25		
Sundry newspapers	Recovering stolen tools	3 75		
do	Advertising re fuel and supplies	188 00		
Sanderson, J. R.	Subscriptions, etc.	27 52		
Stevens & Burns	Tuning pianos	3 00		
Shuttleworth, J. R.	Castings and repairs	51 38		
Stevely, Wm. & Son.	Fruit	116 75		
Strong, W. T.	Iron and tinware	559 39		
Saunby, J. D.	Drugs, chemicals, etc	286 48		
	Bran, chop, feed, etc.	1,255 96		
Carried forward				80,206 10
				37,488 39
				173,165 49
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	80,206	10	37,488	39	173,165	49
	ASYLUM FOR INSANE, LONDON.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
Sanborn, G. W.	Tea	227	34				
Stevenson, John.	Cleaning sewage tank and chimneys	110	00				
Secretary, S. S., 23 London.	To equalize share of maintenance of school, for children of asylum officials.	100	00				
Sifton & Co.	Stationery, periodicals	140	89				
Struthers, R. C. & Co.	Clothing, bedding, etc	1,425	32				
Sreaton, A. & Co.	Furniture, carpets etc	279	03				
Stewart, Wm.	Straw	80	46				
Stippi, C. A.	Sundry payments	8	60				
Scatcherd, Wm.	Cordwood	274	37				
Scatcherd, W. B.	Straw and hay	40	82				
Scatcherd, Ed.	Hay	255	76				
Stevens, Clark & Stevens	Boots and shoes	1,171	00				
Shuff, J. G.	Drugs, chemicals, paints and oils	232	49				
Stevens, L. W.	Repairs, plumbing and supplies	50	85				
Skelly, Wm.	Repairs to machinery	2	40				
Smith, Wm.	Expenses, recapturing patient	13	05				
Searls, C.	do	3	00				
Storr, Wm.	Furnishings	16	80				
Sadlier, D. & J. Co.	Flour (contract)	4,889	25				
Saunby, J. D.	Stationery, printing, etc	37	00				
Talbot, A. & Co.	Veterinary services	76	25				
Tennant, J. H., V. S.	Groceries and provisions	84	02				
Tyler, Alex.	Oatmeal (contract)	321	57				
Tanton, John & Son	Cheese and groceries	638	40				
Trebilcock, J. C.	Soap	475	64				
Vanluven & Co.	Fruit, fish, etc	77	58				
Wortman, S. S.	Veterinary services	22	15				
Wilson, Jas. H., V. S.	Eggs, fowl, etc	693	87				
Wall, C. J.	Garden supplies	43	00				
Wistow, T.	Hay	94	09				
Weir, James	Straw	36	39				
Wilson, W. J.	do	5	04				
Wakeling, John	do						

Wright, James & Co.	Hardware	58 47			
Whaley, Royce & Co.	Music and entertainments	10 28			
Wilson, C. & Son	Butchers' tools	5 50			
Warwick & Sons	Printing	48 62			
Yeo, N. F.	Crockery and glassware	1,160 09	9 3,472 29	1 30,960 68	
ASYLUM FOR INSANE, KINGSTON.					
SALARIES.					
C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00			
H. E. Buchan, M.D.	do Assistant do	1,100 00			
J. Webster, M.D.	do Physician	800 04			
W. Anglin	do Bursar	1,300 00			
A. McLean	do Steward	600 00			
J. McManus	do Storekeeper	749 98			
W. Potter	do Engineer	740 00			
W. Cochrane	do Clerk	800 00			
J. Dennison	do Carpenter	549 98			
Geo. Watson	do Tailor	500 00			
T. W. McCammon	do Baker	449 98			
W. Carr	do Gardener	400 00			
J. Redmond	do 2nd Gardener	400 00			
W. Ross	do Farmer	400 00			
J. Graham	do 2nd Engineer	300 00			
Thos. Hughes	do Stoker	300 00			
J. Davidson	do Chief Attendant	336 00			
T. Loneragan	do Supervisor	360 00			
W. Shea	do do	300 00			
J. P. Pierce	do Matron	500 04			
E. B. Martin	do Assistant Matron	300 00			
Sundry persons	Wages of attendants, farm hands and other servants	11,546 42	24,732 44		
EXPENSES.					
Wm. Anglin	Allowance for rent	150 00			
W. Cochrane	do	100 00			
Anglin, Wm.	To purchase poultry, pork, etc	289 33			
American Express Co	Express charges	1 55			
Anglin, Wm.	Sundry payments	8 15			
Anglin, S. & Co.	Lumber	374 41			
Bolger, J. S.	Lime	7 50			
Blacklock, W. J.	Turnips	27 15			
Bell Telephone Co.	Rent of instruments and messages	84 83			
Behan, J. J.	Groceries	738 04			
Beurance, J.	Eggs	3 25			
<i>Carried forward</i>		1,784 21	24,732 44	304,126 17	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,784 21	24,732 44	304,126 17	1,423,719 48
	ASYLUM FOR INSANE, KINGSTON.—Continued.				
	EXPENSES.—Continued.				
<i>British Whig</i>	Printing, etc	90 20			
Briceland, Jas	Hay	13 04			
Brane, H.	Bedding, furniture, etc	171 17			
Baker, Jas. E.	Maple syrup	40 05			
Bicknell, R. F.	Potatoes	36 00			
Beer & Calder	Grate bars	12 10			
Beaupre, R.	Manure	24 40			
Cameron, L. K.	Stationery	8 92			
Clov, Franklin	Potatoes	254 45			
Coglon, Isaac	do	113 35			
Campbell, James	Postage stamps	105 00			
Canadian Express Co	Express charges	9 00			
Crumley Bros	Clothing, bedding and furnishings	1,318 95			
Carson Bros	Bran, chop, peas, etc	927 95			
Central Prison Industries	Clothing, etc	1,188 28			
Can. Locomotive and Engine Co.	Repairs, gas retorts, and supplies	118 34			
Crawford Jas.	Oatmeal (contract)	228 42			
Carson, R.	do	9 30			
Collector of Customs	Duty	16 15			
Clarke, C. K., M.D.	Travelling expenses	14 50			
Crawford, R.	Coal and wood	165 16			
Crawford, James	Groceries	740 44			
Carey, W. & Son	Music and entertainments	10 21			
Chown, A. & Co.	Hardware, paints and oils	806 52			
Campbell, B. F.	Fruit trees	35 75			
Coleman, Wm	Baskets	24 50			
C. P. R. Telegraph	Messages	1 85			
Charles & Bawden	Crockery	13 50			
Clarke, C. K., M.D.	Expenses attending international meeting of Superintendents	100 00			
		41 16			

Carter, R. C.	Coal (contract).	885 94
Clarke, John	Hay	8 76
Davidson, J.	Expenses recapturing patient.	2 00
Dominion Express Co	Express charges	1 50
Dick, L. J. & Son	Rubbers, etc.	85 40
Dee, Daniel	Hay and oats	127 91
Deeks, W. A. & Son	Blacksmithing and repairs	64 26
Dee, Thomas	Straw	13 33
Donoghue, C	Hay	24 02
Donoghue, J	do	22 68
Duggan, J.	do	8 60
Deaf and Dumb Institute, Belleville	Boots and shoes	82 20
Dunham, S	Stationery	1 80
Denyer, H.	Eggs	2 24
Davidson, J.	Fruit	5 25
Evans & Sons	Lesive Phenix	645 12
Elliott, S	Hay, straw and oats	167 80
Elliott Bros.	Iron and tinware	204 97
Farle, S. K	Air injector and exhauster	132 50
Franklin, C. D	Bran, chop, oats and beans	797 85
Fee, Donald	Potatoes	54 36
Forsythe, A.	Cows, etc	157 96
Ford Bros	Leather, clover seed, etc	54 81
Franklin, Jos	Beans	16 80
Ferris, J. P. H	Hay and straw	500 59
Forsythe, M. S.	Poultry	4 50
Funnell, A.	Honey	43 30
Farm Exchange Account.	Pork	74 94
Grand Trunk Ry. Co.	Freight charges	47 02
Gee, Donald	Potatoes	22 70
Grass, Wm.	Hay	148 88
Glassford, David	Oats and apples.	62 55
G. N. W. Telegraph Co.	Messages	14 43
Greenwood, Jos	Straw	53 40
Galloway, Jas	Caps, mitts, etc	55 50
Gardiner, F.	Hay, meat, etc	89 27
Gravelle, O	Hay	28 00
Gartis, R. M	Insect exterminator	3 00
Galloway, Taylor & Co.	Repairs to oven	9 50
Gallagher, T.	Expenses recapturing patient.	12 75
Harris, A.	do	2 16
Hiscock, Jos.	Fruit, fish, groceries, etc.	279 03
Hughes, H	Repairs, farm implements	72 45
Henderson, J. & Co	Stationery, magazines, etc	68 10
Hardy, J. C. & Co.	Clothing, bedding and furniture	916 12
Hentig, S. A.	Postage stamps	53 00
Carried forward.		14,552 12
		24,732 44
		304,126 17
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

170

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	14,552	12	24,732	44	304,126	17
	ASYLUM FOR INSANE, KINGSTON.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
Hughes & Moore	Repairs to farm implements	2	05				
Hobart, G. S.	Lamps	75					
Hobbs Hardware Co.	Disinfectants	22	50				
Haligan, J. & Co.	Groceries	100	15				
Henderson, D. J.	Potatoes and eggs	11	74				
Hamilton Asylum	Dumb waiter	15	00				
Hudgin, James	Apples	61	50				
Hunter, R.	Meat	8,267	67				
Imperial Oil Co.	Gas oil	328	87				
Irwin, W. H. & Co.	City directory	2	00				
Johnston, A. C. & Bro.	Clocks, etc	11	00				
Jameson, J. A.	Lime	17	50				
Kaiser, Wm.	Brick	8	00				
Kingston Asylum Industries							
Account	Brushes, mats, etc	143	55				
Kingston Foundry and Machinery Co.	Castings and repairs	162	16				
Karley, W. J.	Repairs to clocks	6	45				
Kingston & Pembroke Ry. Co.	Freight charges	7	56				
Lawrence, J. F.	Potatoes	8	10				
Lenmon, Thomas	do	33	00				
Laidlaw, David	do	18	05				
Livingston, C. & Bro.	Clothing	389	53				
Lyons, P.	Hay	75	25				
Leonard, John	do	11	91				
Laundry Machinery and Supply Association	Laundry repairs	18	00				
Lowe, S.	Syrup, etc	4	13				
Lonergan, Thos	Expenses recapturing patient	7	17				
Laturney, Jas	Repairs, waggons, sleighs, etc	57	00				
Lyons, N.	Spectacles	9	36				
Lambert, Wm	Vegetables	2	00				
Lawless, Ed	Interments	12	00				

Marsh, Geo	Hay	128 59		
Massie, J., V.S.	Veterinary services and supplies	74 00		
Martin, A. R.	Buster (contract)	3,067 43		
do	Groceries and provisions	1,207 71		
Murray & Taylor	Clothing, bedding, etc	1,385 04		
Murton, G. F.	Honey	8 40		
Mitchell, E. C.	Drugs, chemicals, etc	153 50		
Mills, Geo. & Co.	Straw hats, etc	86 25		
Morgan, W. J., V.S.	Veterinary services	26 00		
McAuley, P.	Hay	7 80		
McLean, Allan	Hogs, fowl and vegetables	84 42		
McKelvey & Birch	Iron and tinware	449 38		
McRae, W. R. & Co.	Groceries	2,171 92		
McDougall, W. H.	Flour (contract)	2,982 04		
McDormack, Geo. G.	Fowl	5 15		
McKay, John	Leather findings	359 98		
McNeil, N.	Repairs, plumbing	87 63		
McAuley, Thos	Stationery, etc	156 25		
McLean, A.	Expenses, removal of patient	5 00		
McPaul, R.	Clothing, etc	175 20		
Northey & Co.	Repairs, steam pump	5 05		
Nisbit, F.	Stationery	84 06		
Naylor, W. H.	Manure	2 80		
Orser, E.	Music and entertainments	16 00		
Ockley, V. & Sons	Water bottles	2 50		
Patten, John	Potatoes	10 00		
Polson, N. C. & Co	Drugs, chemicals, etc.	71 58		
Postmaster, Kingston	Rent of box	4 00		
Roffe, A. H. & Co.	Magazines	14 95		
Rathbun Co., The	Lumber and flour	289 18		
Redden, Jas.	Groceries and provisions	5,544 05		
Rees Bros	Fruit, fish, yeast, etc	118 68		
Ross, Wm	Manure, etc.	57 90		
Rennie, Wm	Seed	46 50		
Robertson Bros.	Crockery and glassware	296 63		
Reynier, J.	Tuning pianos, etc	12 25		
Robinson, G. W.	Repairs, waggons, sleighs, etc	150 55		
Robinson Bros	Wall-paper	9 26		
Reid, James	Furniture	5 50		
Ramsey, J. G. & Co	Photographic supplies	1 50		
Sexton, Geo.	Fish	309 16		
Stacey & Steacy	Clothing, bedding, etc.	1,641 92		
Skinner, Hy & Co	Drugs, chemicals, paints and oils	221 94		
Spooner, Reuben	Potatoes, turnips, etc	15 30		
Strachan, A.	Hardware, etc.	679 63		
Sinnott, M.	Manure	11 20		
Carried forward		45,609 85	24,732 44	304,126 17
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	45,609	85	24,732	44	304,126	17
	ASYLUM FOR INSANE, KINGSTON.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
Saul, David	Potatoes	30	80				
Stover & Bicknell	do	83	10				
Smith, E.	Oats	16	17				
Spooner, N.	do	8	05				
Spoor, K. J.	Hay	200	92				
Sherlock, J. M.	Music and entertainments	34	80				
Sundry newspapers	Subscriptions	49	00*				
Swift, James & Co.	Coal (contract)	8,487	48				
Shea, Wm	Expenses recapturing patient	10	40				
Sprague-Schuyler Mfg. Co	Aniline dye	25	00				
Sundry newspapers	Advertising re fuel and supplies	124	40				
Tore, R. H.	Fruit, fish, eggs, etc	226	22				
Troy Laundry Machinery Co.	Laundry repairs	35	04				
Thain, Chas.	Repairs, ploughs	3	25				
Topliffe, S.	Potatoes	14	95				
Topliffe, Geo	do	24	38				
Wilmott, N.	Horseshoeing and repairs	41	31				
Wilson, W. J.	Drugs, chemicals, etc...	84	34				
Wade, Henry	do	169	32				
White, Mrs	Jelly	14	25				
Waddell, D. A.	Harness and repairs	65	40				
Williamson, James N.	Expenses recapturing patient	9	83				
Wartman, S.	Oats	30	30				
Waddell, John	Harness and repairs	60	25				
Wilson, G. M. S.	Letter scales	5	00				
Watts, S. N.	Fruit and vegetables	5	05				
Walsh, M.	Veal and lamb	27	91				
Wilson, T. C. & Son	Livery	36	50				
Wilmot, J. A.	Hay	8	12				
Warwick & Sons	Printing	8	97				
		55,540	56			80,273	00

SALARIES.

James Russell, M.D.	Twelve months' salary as Medical Superintendent	2,000 04
Thos. W. Reynolds, M.D.	do	1,100 04
J. M. Forster, M.D.	Assistant do	1,000 04
Frank Beemer, M.D.	1st Assistant Physician	800 04
Bidwell Way	2nd do	1,400 04
John P. Holden	Bursar	800 04
Daniel McCarthy	Clerk	800 04
Peter Graham	Storekeeper	570 97
John Marter	Assistant Storekeeper	700 06
Wm. Omand	Engineer	350 02
Nathaniel Reed	Assistant Engineer	550 08
T. A. Sheehan	Carpenter	500 04
James Martin	Assistant Carpenter	450 00
Andrew Goodall	Baker	500 04
Thomas Wilkinson	Gardener	600 00
William Gatenby	Farmer	500 04
James Slater	Tailor	300 00
Charles Simmonds	Chief Attendant, Main Building	300 00
Mrs. Keegan	do Orchard House	300 00
Mrs. Parker	Matron	300 00
Sundry persons	Assistant Matron	17,574 04
	Wages of attendants, farm hands, maids and other servants	31,595 61

EXPENSES.

D. McCarthy	Allowance for rent	250 08
James Slater	do	150 00
Wm. Gatenby	Allowance for board	50 00
J. P. Holden	do	150 00
Addison, Wm.	Music and entertainments, etc	218 00
Aitcheson & Co.	Lumber and carpenter work	399 41
Alexander, John	Shoe findings	3 00
Attwood, M. W. & Son.	Clocks and repairs	32 75
Acton Tanning Co.	Henlock bark	2 40
Addison, W. & W.	Refrigerator (contract)	75 00
Andrew, J. B.	Rent of land (lease)	507 50
American Medical Psychological Association	Annual dues	5 00
Armstrong Thomas	Keep of horse	10 00
Burkholder, E. M. & L. A.	Honey	17 00
Brayley, James	Repairs, stump machine	5 75
Blandford, H.	Room moulding	4 00

Carried forward.

1,879 89

31,595 61

384,399 17

1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	1,879	89	384,399	17
				31,505	61
					1,423,719 48
ASYLUM FOR INSANE, HAMILTON.—Continued.					
EXPENSES.—Continued.					
Bell Telephone Co.....	Rent of instruments and messages	93	70		
Bain & Colville	Repairs, machinery	2	80		
Bruce, John A. & Co.	Seeds and plants	45	75		
Bowman & Moore	Hardware, etc.	261	48		
Blakiston, P. Son & Co.	Scientific dictionary	10	00		
Bell Telephone Co.....	Repairs, batteries and supplies	18	00		
Ballentine, Adam & Bros.	Cheese, poultry, eggs and fish	749	04		
Balfour & Co.....	Tea and groceries	3,719	65		
Bateman, P. S.....	Horseshoeing and repairs	41	41		
Butland's Music Store	Music and entertainments, etc.	4	70		
Bassett, H. D.....	Repairs, sewing machines	2	50		
Ballentine A. & Bros.	Butter and ice (contract)	5,471	85		
Barron, Wm.....	Gas burners and repairs	16	32		
Brennan, M. & Sons Mfg. Co.	Lumber and carpenter work	539	94		
Beardmore & Co.....	Leather and findings	909	42		
Barnard, H.....	Office supplies	5	25		
Clarke, F.....	Travelling expenses	6	40		
Canada Mineral Wool Co.	Covering steam pipes (contract)	216	00		
C. P. R. Telegraph	Messages	51			
Canadian Express Co.....	Charges	7	75		
Canada Glass House	Crockery and glassware	146	39		
Clark, John A.....	Paints, oils, etc.	101	18		
Caledonia Milling Co.....	Wood, flour and feed	5,086	67		
Cline, R. M.....	Fish	1,640	06		
Collector of Customs	Duty charges	87	10		
Canadian Oil Co.....	Oil	129	69		
Climie, J. D.....	Rubber boots	4	00		
Central Prison Industries	Binder twine, bedding, etc.	592	48		
Cook & Reid.....	Printing wrappers, etc.	18	90		
Cooper, H. G. & Co.	Repairs, waggon, sleighs, etc.	72	74		
Copp Brothers Co.....	Repairs, farm implements	25	75		
Common Sense Mfg. Co.....	Pest exterminators	6	00		

Dickenson, John	Apples, etc.	285 80
Dixon Bros.	Fruit, fish, etc.	131 50
Dickenson, John	Wood, oatmeal and feed (contract)	72 20
Dodson & Sutton	Repairs, locks, etc.	1,799 09
Elliot, N.	Toll	9 40
Eastwood, J. & Co.	Stationery, postage stamps, etc.	6 63
Freeman, W. A.	Line and plaster	390 34
Farley & Stewart	Hardware and plumbers' supplies	10 50
Foster, S. P. & Co.	Garden supplies	112 65
Finch Bros.	Clothing	21 50
Field, James	Straw and potatoes	201 34
Fearman, F. W.	Hams, bacon and lard	30 01
Farnet, Wm.	Photographs, asylum grounds	220 64
Fraser, Johnson & Co.	Horse covers, etc.	16 25
Gutta Percha & Rubber Co.	Valves	12 00
Gerrie, John W.	Drugs, chemicals, etc.	13 12
Grand Trunk Ry. Co.	Freight charges	15 10
Grant-Lottridge Brewing Co.	Malt and hops	51 26
Grossman's, P. Sons	Music and entertainments	8 00
G. N. W. Telegraph Co.	Messages	10 86
Galbraith, Newton D.	Cheese and groceries	10 06
Greenhill, W.	Harness and repairs	535 75
Gurney-Tilden Co.	Repairs, locks, stoves, etc.	66 40
Garlock Packing Co.	Eclipse gaskets	19 00
Glassco, G. F. & Co.	Hats and caps	19 20
Galbraith, G.	Expenses recapturing patient	74 00
Greeing, B. Wire Co.	Fire screens	4 20
Gibson, David L.	Repairs, furnaces	3 90
Gibb, Albert	Letter files	43 75
Gordon Bros.	Hams	7 00
Hamilton & Barton, Incline Ry. Co.	Carriage of horses and carts	6 91
Hamilton Cemetery	Interments	11 90
Hamilton Coffee & Spice Co.	Baking powder, coffee and spices	21 00
Hill, Wm	Hams, bacon and lard	1,134 80
Hamilton Water-works	Water	322 16
Hamilton, A. Co.	Drugs, chemicals, etc.	2,061 00
Hamilton Gas Light Co.	Gas	588 78
Hamilton Vinegar Works Co.	Vinegar	3,576 54
Herald, Joseph	Tuning pianos	75 06
Hamilton and Toronto Sewer Pipe Co.	Sewer pipe	2 00
Hope, Adam & Co.	Lawn mowers and hardware	2 50
		481 78
Carried forward		31,595 61
		384,399 17
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	34,413 50	31,595 61	1,423,719 48
	EXPENSES.—Continued.			
	ASYLUM FOR INSANE, HAMILTON.—Continued.			
Hobbs Hardware Co	Disinfectants.....	80 00		
Hamilton Engine Packing Co	Packing.....	26 26		
Hamilton Steamboat Co	Patients' excursion.....	45 00		
Hunter, R	Meat.....	10,799 01		
Irwin, W. H. & Co	City directory.....	2 50		
Kavanagh, J. F.	Groceries and provisions.....	141 29		
Kuntz, Henry	Malt and hops.....	6 40		
Kingston Asylum	Brushes, brooms, etc.....	30 00		
Knox, Morgan & Co	Clothing, bedding and furniture.....	4,324 60		
Keane, Mark	Horse covers, etc.....	10 00		
Kerr, A. L. & Co	Clothing, bedding, towelling, etc.....	724 32		
Killey-Beckett Engine Co.	Castings and repairs.....	376 44		
King, S. S.	Repairs, pump.....	1 50		
Leadbeaver, F.	Steam blowers.....	40 00		
Lees, Thos.	Spectacles and repairs clocks.....	24 35		
Laidlaw Mfg. Co.	Repairs, cutting machine, castings, etc.....	110 75		
Lyons, W.	Claim for damages through bursting of Asylum sewer.....	15 00		
Laird, Rebecca	Expenses bringing back patient from probation.....	4 20		
Murton, J. W. & Co.	Coal.....	6,039 90		
Moore, D. & Co.	Castings and repairs.....	31 97		
Meakins & Sons.	Brushes and brooms.....	63 16		
Murray, A. & Co.	Clothing, bedding, etc.....	681 86		
Moodie, J. & Sons	Furniture and furnishings.....	51 79		
May, Samuel & Co	Table covering.....	1 06		
Morrison, James Mfg. Co	Safety valves and gasfitters' supplies.....	26 25		
Morris, Thomas	Potatoes, beans and peas (contract).....	1,641 35		
Macpherson, Glasco & Co.	Groceries.....	2,776 88		
Malcolm & Souter.	Furniture and repairs.....	311 55		
	Honey.....	104 50		

Masssey Harris Co.	Repairs, harvesting machinery	5 70
McLean, J. B.	<i>Har-dware and The Canadian Grocer</i>	4 00
McLaughlin, Wm.	Eyeglasses	24 00
McLaren, W. H.	Butter (contract)	369 23
Mellwarth, Thos.	Coal (c contract)	8,769 65
Mc Coy, W. & Son	Repairs, waggon and implements	50 35
McLaren, W. H.	Dried fruit and groceries	344 07
McFarlane, Alex.	Bran, oats, peas, etc.	95 68
McCallum & Hall	Furniture and repairs	146 66
McEvoy, Wm	Honey	115 80
McKeown, H.	Harness and repairs	8 25
McKay, S.	Stabling horses	25 00
McMaster & Co	Buttons	4 80
Office Specialty Mfg Co.	Office supplies	15 23
Osborne, James & Son	Groceries	70 27
Oak Hall	Clothing	7 00
Fray, K. & Sons	Interments	119 00
Fennington, Baker & Co.	Furniture	206 50
Postmaster, Hamilton	Rent of box	8 00
Powell, C. W.	Awings	6 50
Russell, J., M.D.	Traveling expenses	9 50
Ross, Andrew	Repairs, waggon, sleighs, etc	104 43
Rodger, John	Horseshoeing and repairs	110 06
Russell, J. S.	Amusements	34 50
Rousseaux, J. M. & Co	Poultry, eggs and groceries	297 16
Robertson, Munro & Reid	Clothing, yarn, thread, etc.	1,109 51
Royal Oil Co	Oil	13 20
Registrar Surrogate Court, Welland	Copy will, John McLellan	2 51
R. C. Cemetery Committee	Interments	10 50
Ross, Joseph	Blacksmithing and repairs	2 65
Singer Mfg. Co	Needles and repairs	2 35
Squibb, Frank	Repairs and plumbing supplies	388 74
Sweeney, James	Iron and tinware	81 91
Stanley, Mills & Co	Hardware	14 43
Scott, James	Furniture and repairs	57 17
Shea, John F.	Boots and shoes	6 75
Stephens, T. L.	Room moulding	6 95
Smuck, O.	Straw	16 60
Sundry newspapers	Advertising re fuel and supplies	252 30
do	Subscription, etc	38 04
Times Printing Co.	Printing, advertising, etc.	167 63
Taylor, James C.	Crockery, glassware, etc.	255 32
Troy Laundry Machinery Co	Potash and soda	223 50
Taylor, E.	Repairs and sharpening lawn mowers	27 50
Thomas, Wm. H. & Co.	Bedding	7 50
Toronto Rubber Co	Repairs, hose	75
Carried forward		78,863 78
		31,595 61
		384,399 17
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			31,595 61		384,399 17	1,423,719 48
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES.—Continued.						
Toronto Electrical Works ..	Electrical supplies		6 00				
Vanliven & Co.	Soap		139 50				
Watkins, Ed.	Music, patients' picnic		11 50				
Warden, King & Son.	Hot water boiler		5 50				
Walker, T. A.	Apples		255 50				
Watkins, Thos. C.	Clothing, furnishings, etc		462 14				
Wilson, John	Iron and tinware		107 55				
Woods, Walter & Co.	Brushes, brooms, etc.		302 49				
Wilson, A. & Co.	Combs, sponges, etc.		47 07				
Wood, Vallance & Co.	Hardware, mattress hair, pains and oils.		2,684 64				
Way, Bidwell	Sundry payments		13 10				
Wanzer Pure Soap Co.	Soap		54 74				
Wright, R.	Honey		57 00				
Watchman's Clock Repairing and Supply Co.	Night watch detector dials		10 00				
Warwick & Sons	Printing		4 97				
				83,025 48		114,621 09	
	ASYLUM FOR IDIOTS, ORILLIA.						
	SALARIES.						
A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent		1,800 00				
W. C. Herriman, M.B.	Five and one-half months' salary as Assistant Physician		229 00				
T. J. Muir	do		1,300 00				
P. McAuley	Bursar		750 00				
R. Stratton	do		500 00				
A. Thomson	do		450 00				
H. Kilpatrick	do		400 00				
J. S. Gray	do		275 00				
do	do		550 00				

S. F. Hardy	do	Night do	364 00
J. Gibson	do	Matron	450 00
M. B. Christie	do	Assistant Matron	300 00
A. Lafferty	do	Teacher	400 00
A. B. Anlison	do	do	400 00
Sundry persons	do	do	300 00
			8,422 00
			17,490 00
EXPENSES.			
James Gunn	Allowance for board		58 31
P. McAuley	do rent		199 92
Anderson, R	Potatoes, hay and straw		158 57
Association of Institutions for Idiots	Copies of proceedings		19 70
Allan, R	Potatoes and hay		17 08
Allan, J	Potatoes		66 27
Alexander & Anderson	Clothing, bedding and furnishings		1,522 31
Allan, W	Potatoes		10 43
Anderson, D	do		23 14
Anderson, Richard	Travelling expenses		30 53
Beaton, A. H., M.D	Hardware, glass, paints and oils		14 45
Bingham, W. G	Gas, retorts, ironwork and repairs		223 66
Brammer, R.	Hay		460 70
Bell, D	Brooms, etc		25 42
Boeckh, Chas. & Sons	Rent of instruments and messages		30 75
Bell Telephone Co.	Fruit		72 15
Bell, A	Inspection of scales		3 84
Bolster, Geo. J	Potatoes		7 50
Ball, M	Hay		50 00
Carley, Ed	Drugs, chemicals and stationery		15 92
Cooke, H. & Co	Clothing, boots and shoes		466 31
Central Prison Industries	Duty charges		1,074 20
Collector of Customs	Turnips		23 70
Crookford, Alex	Malt		28 92
Clarke & Graham	Bricklaying		2 35
Clare, R	Repairs, greenhouse		6 00
Cramp, T. B	Straw		4 00
Coffey, E	Coal (contract)		4 26
Carter, R. C	Oats, potatoes, etc		573 00
Crawford, R. J	Potatoes		69 16
Cunningham, G	Vegetables		17 03
Currie, A	Stationery		33 34
Cameron, L. K	Barley, meal and groceries		55 12
Dunn, J			85 11
			5,459 65
			17,490 00
			499,020 26
			1,423,719 48

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,459	65	17,490	00	499,020	26
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
Dunlop, Geo	Potatoes	14	44				
Donnelly, R. M.	Farm implements	45	40				
Dennison, J. H.	Tuning pianos	4	00				
Dunlop, R.	Fruit	5	60				
Edwards, Jos	Apples	28	00				
Eaton, J. R.	Lumber and carpenter work	75	82				
Ellis, J. W.	Telegrams and express charges	21	03				
Ellis & Keighley	Coffee	180	50				
Eckardt, H. P. & Co.	Groceries	385	19				
Fletcher, Duncan	Potatoes, oats, etc.	68	24				
Fletcher, Donald	Hay	40	20				
Frost, W. S.	Clocks and repairs	29	00				
Finn, John	Potatoes	15	22				
Grand Trunk Ry. Co	Freight charges	146	43				
Gray, John S.	Travelling expenses	37	25				
Goffatt, Thos	Postage stamps and rent of drawer	73	50				
Gillard, W. H. & Co	Groceries	393	73				
Gurney Foundry Co.	Repairs, machinery, etc.	40	40				
Gannon, F.	Vegetables	10	26				
Haynes, F.	Hay	69	36				
Hannan, John	do	7	18				
Hadly, J. J.	Meat (contract)	247	74				
do	Fish, poultry, bacon and lard	313	46				
Harvie, Donald	Straw	20	89				
Haywood, Thos	Crockery and glassware	8	95				
Haynes, L.	Hay and potatoes	9	21				
Harvie, W. R.	Potatoes and straw	78	17				
Hobbs Hardware Co.	Disinfectants	93	44				
Harvie, J. R.	Potatoes	5	78				
Harvie, C. S.	Oats	47	29				
Harvie, J. C.	do	48	22				
Hay, R.	Harness	37	10				
		144	23				

Imperial Oil Co.	Oils, candles, etc.	227 66		
Institute for the Blind	Baskets	16 50		
Johnston, Thos	Wood and apples	72 38		
Johnston, John	Potatoes, oats and straw	87 74		
Kerr, Albert	Meat (contract)	4,596 98		
Kerr, A.	Poultry, hams, lard, etc.	543 87		
Kay, John	Apples	4 50		
Kellogg, E. H. & Co.	Oil	29 00		
Kean, Frank	Furniture	9 67		
Kingston Asylum	Brushes	36 00		
Kingston Mfg. Co.	Pails	9 50		
Litster, John	Potatoes	15 60		
Litster, H.	do	136 58		
Linton, Thos	Apples	2 50		
Lee, W. T.	Repairs to well	21 05		
Lamb, M.	Vegetables	24 89		
Moore, Chris	Butter (contract)	231 86		
Mulcahy, Thos	Clothing, groceries, boots and shoes	923 13		
Moore, C.	Groceries, eggs, poultry, etc	656 16		
Miller, M.	Hardware, paints and oils	900 74		
Mitchell, T. B.	Bedding, furniture, etc	180 70		
Mainer, R.	Iron and tinware and repairs	171 59		
Morrison, E.	Repairs, boots and shoes	56 00		
Mills, G. H.	Plastering and material	112 03		
Muir, T. J.	Travelling expenses	21 60		
Margrett, A.	Bedding, furniture and repairs	137 93		
Murphy, E.	Harness and repairs	5 85		
Moore & Kerr	Groceries and clothing	78 17		
Martin, James	Fruit	5 00		
Muir, T. J.	Sundry payments	3 95		
Maclean, A.	Making clothes	96 70		
Matheson, H.	Potatoes	26 58		
Moriarty, J.	Vegetables	18 59		
Murphy, John	Potatoes, hay, etc	75 41		
McKerrill, J.	Potatoes, fruit, etc	153 38		
McKinnell, G.	Groceries, fruit, etc	26 11		
McKee, G.	Vegetables	8 24		
McKaughan, Thos	do	56 19		
McMahon, T. H.	Potatoes	51 91		
McMahon, E.	do	53 92		
McKay, & Co	Yarn	58 60		
McMahon, Broadfield & Co.	Crockery and glassware	273 70		
McNabb, Duncan	Ice and teaming	105 85		
McKinley, D. M.	Stabling horses	26 00		
McNiven, D. A.	Harness	7 00		
McPherson, C.	Repairs, farm implements	55 85		
McKay, A.	Fruit	3 30		
McAinsh, D. T.	Hare's "Therapeutics"	18 00		
Carried forward		17,490.00	499,020 26	1,423,719 48
		18,632 24		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	18,632	34	17,490	00	499,020	26
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
McPhee, A. D.....	Poultry.....		6	40			
Northway, J. & Co.....	Butter (contract).....	3,682	98				
do.....	Dry goods, groceries, boots and shoes.....	747	11				
Nelson, H. A. & Sons.....	Brooms, etc.....	183	91				
Orillia Cemetery Committee.....	Cemetery lots.....	36	00				
Perry, W. H.....	Blacksmithing and repairs.....	48	75				
Perry & Alport.....	Dry goods, groceries, boots and shoes.....	1,082	18				
Pace & Main.....	Dry goods and groceries.....	731	04				
Partridge, W. H.....	Apples.....	21	00				
Regan, J. M.....	Apples and vegetables.....	68	00				
Regan, Thos.....	do.....	76	14				
Rutherford, J.....	Potatoes and apples.....	115	77				
Rouse, W. H.....	Hay.....	50	56				
Radcliffe, E.....	Potatoes and apples.....	66	49				
Ralston, J.....	Shoes.....	3	50				
Robinson, T. H.....	Drugs, chemicals and stationery.....	142	14				
Rogers, Elias & Co.....	Coal (contract).....	12,377	33				
Robinson, R. A.....	Teaming.....	19	00				
Rowe, M.....	Straw.....	18	45				
Ramsay, W.....	Repairs to waggons, etc.....	39	50				
Regan, Richard.....	Vegetables.....	33	88				
Regan, P.....	do.....	53	39				
Regan, M.....	do.....	22	92				
Shaw, J. F.....	Potatoes.....	13	75				
Shaw, S.....	do.....	287	50				
Swain, T.....	Interments.....	29	58				
Saunders, J. A.....	Repairs greenhouse, etc.....	7	50				
Stewart, Mrs.....	Apples.....	4	00				
Salter, C.....	Fruit.....	23	62				
Salter, W.....	Wood.....	185	50				
Sundry newspapers.....	Advertising re fuel and supplies.....	215	56				
Tait, A.....	Lumber.....	97	00				

Thomson, D. C.	Brain, shorts etc.	404 30		
Tutton, Francis & Sons	Air flue and repairs	24 85		
Thomson, David S.	Oats	67 05		
Thompson, Estate of J. B.	Repairs clocks	1 75		
Thomson, W. & J.	Veterinary services	14 50		
Tuttle, C. S.	Groceries, yeast, etc.	223 97		
Tudhope, W. & Sons	Repairs wagons, sleighs and farm implements	27 75		
Thomson, Wm.	Potatoes	4 42		
Todd, Wm.	Fruit	5 00		
United Alkali Works	Disinfectants	205 21		
Vick, Geo.	Flour and rolled oats (contract)	3,087 41		
do	Groceries, feed and provisions	326 72		
Watson, S.	Paper-hanging	8 60		
Webb, Wm.	Brick	16 20		
Webb, Wm.	Bricklaying	5 10		
Woods, Thos. E.	Wood and potatoes	50 19		
Whiten, G. E.	Views of asylum and rooms	8 00		
Warwick & Sons	Printing, etc.	39 19		
York, Elizabeth	Baskets	3 05		
		43,685 18	61,175 18	
CENTRAL PRISON, TORONTO.				
SALARIES.				
James Massie	Twelve months' salary as Warden	2,000 00		
M. Logan	do Deputy-Warden	1,400 00		
W. T. Atkins, M.D.	Physician	1,000 00		
Thos. Quinn	Bursar	974 97		
J. M. Campbell	do Bookkeeper	400 00		
Alex. Jafray	do Storekeeper	800 00		
R. M. Persse	do Clerk and Librarian	850 00		
Jas. Clarkson	do Engineer	950 00		
G. W. Franks	do Sergeant	700 00		
C. H. Pankhurst	Eleven and one-third months' salary as Cook and Baker	515 62		
Sundry persons	Wages as guards	11,131 38	20,821 97	
EXPENSES.				
Alex. Jafray	Allowance for rent	250 00		
J. M. Campbell	do	90 00		
James Massie	Table allowance and servants' wages	500 00		
R. M. Persse	Allowance for rent	150 00		
Thos. Quinn	do and fuel	225 00		
Alexander & Anderson	Clothing, bedding and furnishings	497 83		
Adams, T.	Meat	1,075 76		
Allan, A. A.	Caps, etc.	156 25		
	Carried forward	2,944 84	20,821 97	560,195 44
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,944	84	20,821	97	560,195	44
	CENTRAL PRISON, TORONTO.—Continued.					1,423,719	48
	EXPENSES.—Continued.						
Aikins, H. W., M. D.	Medical attendance <i>re</i> John Rowley	10	00				
Adams, John & Sons.	Milk	38	72				
Allen, S.	Vinegar	24	36				
Acton Tanning Co.	Hemlock bark	2	40				
Alabastine Co.	Alabastine	28	33				
Anderson, J. O.	Chapel furnishings	27	00				
Bosch, Chas. & Sons	Brushes, brooms, etc.	26	97				
Bailey, J. D.	Messenger service	2	00				
Burns, M.	Harness	2	50				
Bradshaw, A. & Son	Mitts	18	00				
Brown Bros.	Stationery	74	23				
Bengough, Geo.	Exchange on typewriter	45	00				
Buntin, Rad & Co	Stationery	75					
Bon i, Robt	Cab hire	5	50				
Barclay, A.	Corn, meal, etc.	168	01				
Beunett & Wright	Plumbing repairs	2	60				
Bryant, F. G. & Co.	Groceries	6	50				
Barclay, A.	Feed, etc.	40	51				
Cameron, L. K.	Stationery	351	05				
Central Prison Industries	Clothing, boots and shoes	4,908	75				
Coleman, C. W.	Repairs clocks, etc.	13	00				
Consumers' Gas Co	Gas	781	24				
Cronin & McQuillan	Horseshoeing and repairs	71	82				
Cosgrave & Co.	Hops and malt	25	00				
Canadian Pacific Ry	Freight charges	6	41				
C. P. R. Telegraph	Messages	4	40				
City of Toronto	Water	1,341	25				
Chandler, S. B. & Son	Surgical instruments, etc.	4	25				
Collector of Customs	Duty charges	1	55				
Canadian Rubber Co	Rubber hose, etc.	131	62				
Cluthe, Chas	Surgical appliances	85					
Cribben, Sexton & Co.	Soil bucket	1	80				
Canadian Express Co.	Express charges	3	70				
Davies, The Wm. Co.	Provisions	57	72				
Dineen, W. & D.	Hats	45	00				
Dovle, M.	Fish	130	30				
		82	18				

Index, H. C.		118 20	20,821 97	560,195 44	1,423,719 48
DeLaney, E.	Postage stamps	4 80			
DeLaporte, A. V. & Co.	Soap	1 47			
Davson & Co.	Produce	34 50			
Dunn, J. R.	Apples	19 92			
Eckardt, H. P. & Co.	Hay and straw	474 33			
Eichorn & Carpenter	Groceries	5 50			
Finney, Wm. C.	Garden supplies	2 28			
G. N. W. Telegraph Co.	Services in hospital	80 00			
Grand Trunk Ry.	Messages	62 50			
Gilchrist, A.	Freight charges	53 78			
Gallagher, R. S.	Garden supplies	12 00			
Guard, C. P.	Provisions	46 25			
Hall, F. & Son	Flogging prisoners	181 05			
Hicks, T. L.	Mitts and gloves	387 91			
Hunter, M.	Watchman's clock system and repairs	426 60			
Hyslop, Caulfield & Co.	Hay and straw	75 25			
Hunter, R.	Clothing	81 90			
Hobbs Hardware Co.	Cows	4 00			
Hirschberg, H. M.	Disinfectants	4 50			
Hopkins, Thos. N.	do	95 00			
Houston, Wm.	Sweeping chimneys	5 60			
Hill, E. G. & Co.	Expenses to Chicago in charge of exhibit	3,758 38			
Hunter, R.	Garden supplies	52 98			
Inglis, John & Sons	Meat	25 80			
Jolliffe, Robt.	Castings and repairs	12 00			
Jones Bros. & Co.	Interments	125 00			
Johnson & Brown	Cutlery, etc	20 55			
Kearns, W. F.	Carriage	46 05			
Logan, M.	Harness and repairs	12 50			
Lawson, Edward	Travelling expenses	1,185 73			
Lang, J. W.	Teas	411 37			
Larkin, P. C. & Co.	Groceries	15 00			
Lynd, Dr.	Teas and coffee	24 80			
Lander Bros.	Examination prisoners	15 00			
Lugsdin, J. & J.	Repairs machinery	29 50			
Lugsdin & Barnett	Hats	6 19			
Low, Hugh & Co.	Harness and furnishings	10 00			
Might's Directory Co.	Garden supplies	617 71			
Miller, Hugh & Co.	Directories	105 16			
Morse Soap Co.	Drugs, chemicals, paints and oils	1,200 00			
Mercer Reformatory	Soap	97 63			
Maguire Bros	Laundry work	183 82			
Michie & Co.	Portland cement, fire brick, etc.	8 68			
Meadows, Geo. B.	Groceries	7 00			
Mason & Kisch Piano Co.	Wire cloth				
	Tuning and repairing organ				
Carried forward		21,624 94	20,821 97	560,195 44	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	21,624 94	560,195 44	1,423,719 48
	CENTRAL PRISON, TORONTO.—Continued.			
	<i>EXPENSES.—Continued.</i>			
Morrison, Jas., Brass Manu- facturing Co.	Check valves	5 50		
Myers & Co.	Disinfectants	5 60		
McIntosh, P. & Son.	Potatoes and peas (contract)	1,244 09		
McDougall, W. H.	Flour (contract)	2,896 25		
McMaster & Co.	Clothing, ladding, etc.	36 34		
McCabe, M.	Interments	5 00		
McDowall, W.	Guns, ammunition and repairs.	47 80		
Nelson, H. A. & Sons	Brooms, brushes, etc.	109 00		
Oldright, Wm., M.A., M.D.	Examination prisoners	10 00		
Park & Blackwell.	Provisions	5 77		
Pitcher & Manda	Garden supplies	15 96		
Potter, Charles	Spectacles, etc.	10 50		
Prisoners' Aid Association	Conveyances, religious attendance	86 05		
Pearcy, Sanderson & Co	Glass, paints and oils	2 10		
Parotechnethca, The	Crockery and glassware	15 98		
Quinn, Thos.	Sundry payments	7 47		
Robertson, The J. Co	Plumbers' supplies	3,271 81		
Ryan, Wm.	Bacon, hams, lard, etc.	69 86		
Ramsey, J. G. & Co.	Photo. supplies	184 80		
Ryan, J. & Co.	Tea			
Railway and Stearboat Guide Co.	Subscription	5 20		
Rogers, Chas. & Sons Co.	Furniture and repairs	8 25		
Robertson, J.	Express charges	1 40		
Roberts, E. H.	Yale lock keys	3 00		
Rice Lewis & Son	Hardware	42 58		
Rose Cartage Co.	Cartage	13 50		
Royal Oil Co.	Oil	5 28		
Ramsay, R. H. & Son	Meal and provisions	109 62		
Smith, Andrew, V.S.	Veterinary services	16 00		
Smith Coal Co.	Coal	2,803 75		
	Assessing	37 50		

McCormick's Canadian Standard Fuel Co.	Coal (contract).....	2,814 02		
Sutcliffe, J. & Sons	Making clothes.....	8 50		
Stevens, C. A.	Maple syrup.....	10 00		
Smith, H. H.	Crockery and glassware.....	39 55		
Swan Bros.	Provisions.....	21 38		
Sincair, Mrs.	Groceries.....	66 78		
Steele, Briggs, Marcon Seed Co.	Seed.....	143 64		
Smith, J. B. & Sons	Lumber.....	48 32		
Skinner, Jas. A. & Co.	Crockery and glassware.....	10 19		
Speight Waggon Co.	Repairs waggons.....	2 32		
Sundry newspapers	Advertising <i>re</i> fuel and supplies.....	115 44		
	Subscriptions.....	24 60		
Toronto Street Ry. Co.	Car tickets.....	44 50		
Toronto Ice Co.	Ice.....	90 92		
Trees, Samuel & Co.	Carriage hardware.....	12 50		
Tynan, P.	Oak tubs.....	18 00		
Toronto Coffee and Spice Milling Co.	Coffee.....	99 20		
Toronto Fire Brigade	Acknowledgment services <i>re</i> fire.....	50 00		
Upper-Canada Bible Society.	Bibles, etc.....	19 88		
Vanuven & Co.	Soap.....	211 22		
Warwick & Sons	Printing and binding.....	99 27		
Watson, Jas. & Co.	do.....	18 58		
Wallace, John.	Allowance for services.....	4 00		
Watson, Coffee & Spice Co.	Coffee.....	32 00		
Wheeler & Bain	Coffee.....	30 40		
Wilson, C. & Son	Iron and tinware, etc.....	358 67		
Wilson, James	Repairs coal scale.....	21 00		
York Street Stables	Apples.....	7 50		
	Cab hire.....	6 00		
		37,842 48		
		58,664 45		
				618,859 89
				1,423,719 48
J. M. Campbell	Nine months' salary as Bookkeeper.....	299 97		
John O. Anderson	do do.....	399 96		
John White	do do Foreman Shoemaker.....	599 94		
J. B. Home	do do Tailor.....	599 94		
William Crackle	do do Mason.....	524 97		
William Huston	do do Gardener.....	562 50		
Henry Butwell	do do Brickyard.....	420 00		
P. T. McKay	do do Woolen Mill.....	749 97		
W. R. Hardy	do do Carpenter.....	487 44		
		4,644 69		

Carried forward...

CENTRAL PRISON INDUSTRIES.

SALARIES.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	4,644 69	618,859 89	1,423,719 48
	CENTRAL PRISON INDUSTRIES.—Continued.			
	SALARIES.—Continued.			
S. Smith.....	Nine months' salary as Foreman Machinist.....	749 97		
G. H. Sweetman.....	do do Turner.....	379 12		
G. Hartley.....	do do Guard.....	487 44		
J. B. Reid.....	do do do.....	487 44		
J. Howe.....	do do do.....	450 00		
David Scott.....	do do Painter.....	450 00		
David Smith.....	Seven and one-half months' salary as Foreman Turner.....	375 00		
John Magier.....	do do do Cordage Shop.....	1,152 00		
Sundry persons.....	Wages of guards, watchmen, etc.....	822 53	9,498 19	
	EXPENSES.			
J. M. Campbell.....	Allowance for rent.....	67 50		
Alexander & Anderson.....	Cloth, tailors' trimmings, etc.....	2,413 12		
Alt, John & Son.....	Wire machine.....	36 00		
Alexander & Cable Litho. Co.....	Wood cuts, electros, etc.....	212 00		
Alexander, D. W.....	Leather.....	386 16		
Baker & Wilson.....	Washers.....	40 00		
Brown, Wm.....	Carriage hardware.....	1 80		
Broom Sewing Machine Co.....	Machine needles.....	21 00		
Brampton Times.....	Advertising binder twine.....	4 00		
Blake, Wm.....	Furnishings.....	4 62		
Butwell, H.....	Teaming.....	10 00		
Buchner, K. E. H.....	Commission on sale patent beds.....	21 00		
Bertram, J. & Son.....	Castings and repairs.....	4 90		
Borne, Scrymser & Co.....	Binder twine oil.....	391 86		
Bell, Robert.....	Lumber.....	197 88		
Bertram & Co.....	Wire, hoop iron, hardware, etc.....	957 73		
Brown, Abner.....	Broom machines.....	170 50		
Buffalo Brass & Iron Bedstead Co.....	Bedstead furnishings.....	21 70		
		90 22		

Barnard, W. H. & Co.	Finishing tools, repairs, machinery, etc.	1,254 52		
Beardmore & Co.	Leather and findings	717 35		
Buntin, Reid & Co.	Paper, twine, bags, etc.	121 50		
Bell, Andrew & Co.	Hemp	33 78		
Byrne, F.	Expenses re binder twine machinery	15 65		
Brown Bros.	Shipping tags, stationery, etc.	405 80		
Barber & Ellis Co.	Factory books	14 00		
Boland, Thomas.	Lumber	483 77		
Canadian Pacific Ry.	Freight charges	396 77		
Canadian Express Co.	Express charges	58 30		
Canada Paint Co.	Dipping varnish, oil, etc.	47 93		
C.P.R. Telegraph	Messages	11 72		
Canadian Rubber Co.	Rubber hose, etc.	30 65		
Cowan & Britton.	Trunk hinges	53 65		
Central Press Agency	Setting type, etc.	14 75		
Consumers' Gas Co.	Gas	145 28		
City of Toronto	Water	471 24		
Canada Jute Co.	Bags for binder twine	357 50		
Creelman Bros.	Knitting machine supplies	4 29		
Cox, C. S. & Co.	Manilla hemp	972 25		
Collector of Customs	Duty charges	454 13		
Dixon, H. C.	Postage stamps	47 00		
Darling, Robt. & Co.	Cloth, tailors' trimmings, etc.	20 30		
Dick, Kidout & Co.	Twine, bags, printing, etc.	1,014 39		
Donogh & Oliver	Lumber	439 66		
Dominion Express Co.	Express charges	8 90		
Dixon, F. E. & Co.	Leather belting	153 46		
Davis & Furber Machine Co.	Repairs, machinery	2 50		
Dickenson, C. D. & Son	Broom tools	54 00		
Davis, John & Son	Earthenware	64 25		
Echo Printing Co.	Advertising re binder twine	4 00		
Eichorn & Carpenter	Tobacco stems	4 75		
Excelsior & Shingle Co.	Excelsior packing	2 00		
Francis, Frost & Co.	White lead	57 31		
Fudger, Harris H.	Clock	3 90		
Frost, Wm. H.	Castings	390 74		
Frind, Paul Woolen Machinery Co.	Tasels, needles, etc.	54 90		
Flett, Lowndes & Co.	Tailors' trimmings	252 85		
Grand Trunk Ry.	Freight charges	1,416 60		
Goldie & McCulloch Co. (Ltd.)	Repairs, machinery	16 00		
Gall Lumber Co.	Lumber	491 72		
Gurney, E. & C. Co.	Castings, etc.	19 50		
G.N.W. Telegraph Co.	Messages	94 35		
Globe Printing Co.	Advertising binder twine, etc.	440 50		
Glidden & Joy Varnish Co.	Varnishes, etc.	46 75		
Carried forward			9,998 19	618,859 89
			16,096 68	1,428,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,096	68	9,998	19	618,859	89
	1,423,719 48						
	CENTRAL PRISON INDUSTRIES.—Continued.						
	<i>EXPENSES.—Continued.</i>						
Howland, H. S. Sons & Co.	Hardware.....	352	41				
Home, Robt	Sewing machine.....	12	00				
Hallam, John	Wool, tallow, leather, etc	10,972	06				
Hodgson, J. & Co	Iron pipe.....	767	68				
Hicks, F. L.	Repairs, wires, etc., after fire.	17	50				
Harder, Wm.	Yarn.....	35	60				
Hobbs Hardware Co.	Binder twine.....	16	40				
Harris, E. Co.	Paints and oils.....	64	92				
Hindley, W. H. & Co	Manilla hemp.....	24,094	67				
Ingils, J. & Sons.....	Castings and repairs.....	714	88				
Inspector Weights and Measures	Inspection weights.....	3	25				
Jones, Joseph	Commission on sale of goods.....	5	51				
Jones, Burton & Co	Castings and iron for bedsteads.....	2,358	48				
King Bros	Leather and findings.....	488	54				
Kemp Mfg Co	Tin supplies.....	35	00				
Leckie, J.	Cotton, duck, etc.....	582	39				
Leslie, A. C	Bed steel.....	202	63				
Langmuir, M. Mfg. Co	Hinges.....	34	00				
Lander Bros	Engineers' supplies.....	15	00				
Laidlaw, R. & Co.	Lumber.....	157	41				
Leroy, D. J. & Co.	Spindle oil.....	105	37				
Lang, J. W. & Co.	Fibre palls.....	27	00				
Lee, James	Brick.....	78	60				
Meizr, Geo. & Co.	Gold bronze.....	100	00				
Miller, H. & Co.	Chemicals, etc.....	399	21				
Maguire, William	Lime, fire brick, etc.....	46	82				
MacFarlane, A. C	Patterns.....	128	90				
Masie, James	Travelling expenses.....	184	91				
Meadows, S	Repairs, machinery.....	15	47				
Meinecke, Adolph & Son	Balls to complete croquet sets.....	548	16				
Marsh, Geo. H.	Travelling expenses.....	20	00				
Marston, W. B.	Earthenware.....	14	09				

Montgomery, L. B. & Co	Hemp	4 40
Meadows, Geo. B.	Wire netting	3 60
Monck Reform Press	Advertising re binder twine	3 00
Maicolm, W. F.	Manilla hemp	5,813 86
McColl Bros	Oil	159 65
McGill, Wm. & Co	Wood, slabs and charcoal	732 06
McMaster & Co	Cloth and tailors' trimmings	183 66
McEachren, W. N. & Co.	Lumber	338 15
McLean, Daniel	Leather	411 76
Nelson, H. A. & Sons	Broom needles and use of broom machines	189 50
Ontario Forge and Bolt Co.	Nails, castings, etc	312 86
Pearcy, Sanderson & Co	Glass, paints and oils	427 79
Press, M.	Cartage	3 00
Peters, C. M.	Wood	357 27
Pennsylvania and Delaware Oil Co	Cordage oil	544 50
Perth Courier	Advertising	4 00
Purdy, Mansell & Mashinter	Alterations, machinery, etc	119 35
Pitcher & Manda.	Garden supplies	40 60
Quinn, Thos.	Postage stamps received in payment for binder twine	55 61
do	Sundry payments	6 80
Rice Lewis & Son	Hardware	1,729 05
Rose Cartage Co.	Cartage	81 23
Robertson, The James Co. (Ltd.)	Iron pipe, etc.	363 57
Robinson & Heath	To pay duty, freight and brokerage	2,132 79
Royal Oil Co.	Oil	136 42
Riley Klotz Mfg. Co.	Baby carriage hardware	41 60
Rice, T. G.	Wire cloth	2 75
Rogers, Samuel & Co.	Oil	780 78
Robinson, Fleming & Co.	Manilla hemp	4,597 91
Smith Coal Co.	Coal and pine	3,315 04
South Bend Toy Mfg. Co.	Balls to complete croquet sets	17 50
Smith's Falls Malleable Iron Works	Castings	79 92
Singer Mfg. Co.	Machine needles	51 35
Sellers, O. & Co	Castings	137 99
Smith, John B. & Son	Lumber	2,311 85
Smith, Samuel	Travelling expenses	6 10
Shook, J. C.	Lumber	488 92
Standard Fuel Co.	Coal	1,546 07
Speight Wagon Co.	Wagons	140 00
Smith, Chas. & Co.	Repairs, machinery	37 80
Shedden Co.	Cartage	47 84
Simmers, J. A.	Seed	9 15
Souly, J.	Commission on sale, brick	237 50
Sundry newspapers	Subscriptions	31 00
Sundry persons	Work in tailor shop	83 65
do	do kitchen	5 00
Carried forward		86,819 80
		9,998 19
		613,879 89
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Sundry persons	<i>Brought forward</i>	86,819	80	9,998	19	618,859	89
do	CENTRAL PRISON INDUSTRIES.—Continued.					1,423,719	48
do	EXPENSES.—Continued.						
do	Work in new building	5	00				
do	do blacksmith shop	4	00				
do	do machine shop	78	50				
do	do paint shop	4	00				
do	do north shop	86	50				
do	do cordage shop	11	00				
do	do woollen mill	31	73				
do	do shoe shop	36	00				
do	do brickyard	67	90				
do	do making brooms	895	35				
do	do as carpenters	10	00				
do	do as masons	12	00				
do	Paints and oils	762	42				
do	Car tickets	36	00				
Toronto Lead and Color Co	Repairs, machinery	7	50				
Toronto Railway Co	Lumber	155	33				
Turner, John & Son	Grinding shears, etc.	3	25				
Tennant, A. J. & Co.	Wagon wheels	23	20				
Townsen, Hy	Wire springs	1	75				
Toledo Metal Wheel Co.	Finishing bedsteads	24	22				
Thompson, D. W. & Co.	Subscription	3	51				
Tees & Perse	Rubber stamps	1	25				
<i>The Tailor and Cutter</i>	Advertising re binder time	7	50				
Tingley & Stewart Mfg. Co.	Packing	2	70				
Times Printing Co.	Garden supplies	5	50				
Toronto Rubber Co	Belting	22	50				
Townslay, Geo. S.	Engine oil	91	41				
Union Supply Co.	Advertising re binder twine	262	50				
Vacuum Oil Co.	Twine exhibit	3	50				
Wilson, S. F.	Belt hooks and furniture springs	547	68				
Webb & Co.	Castings	174	19				
Washburn & Moen Mfg. Co.	Iron and tinware	116	32				
Walkerville Iron Co.	Needles and repairs	17	85				
Wheeler & Bain							
Williamson, R. C.							

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		17,111 47	634,529 89	1,423,719 48
	REFORMATORY FOR BOYS, PENETANGUISHENE.				
	EXPENSES.—Continued.				
Frank Chapman.....	Allowance for rent.....	190 00			
Wm. Stewart.....	do.....	60 00			
John McMillan.....	do.....	60 00			
Antione Dault.....	do.....	20 00			
J. McWilliams.....	do.....	60 00			
Samuel Ellery.....	do.....	15 00			
M. J. Brennan.....	do.....	40 00			
	do.....	35 00			
Alan, James.....	Wood.....	28 71			
Alexander & Anderson.....	Clothing.....	2,339 20			
Amelin Xavier.....	Straw hats.....	12 00			
Alan, P. C.....	Apparatus for gymnasium, etc.....	95 90			
Abbott, G. A.....	Livery hire re escaped boys.....	4 50			
Belyea, William.....	Wood.....	575 95			
Belyea, John E.....	do.....	1,187 16			
Beck, C. Mfg. Co.....	Groceries, lumber and fuel.....	873 55			
Breithaupt Bros. & Hall.....	Leather and findings.....	598 19			
Brathwaite, John.....	Hay.....	85 44			
Bryant, J. E. Co.....	Sunday school leaflets.....	12 00			
Barclay, A.....	Cornmeal, peas and barley.....	131 00			
Brennan, M. J.....	Carpenter work.....	16 00			
Bell Telephone Co.....	Rent of instruments and messages.....	113 40			
Brown Bros.....	Stationery.....	63 50			
Bain, James & Son.....	Periodicals.....	4 75			
Barber, Ellis Co. The.....	Stationery.....	32 40			
Brown, John.....	Expenses, recapture escaped boys.....	13 80			
Band, William P.....	Chapel furnishings.....	6 75			
Charlwood, G. A. F.....	Hauling wood.....	13 50			
Collector of Customs.....	Duty charges.....	5 30			
Charlebois, F. Jr.....	Wood.....	142 49			
Charlebois, Napoleon.....	do.....	80 43			
Copeland, G. & Sons.....	Chopping corn, etc.....	180 14			
Corbeau, F. H.....	Furniture, furnishings and internets.....	43 50			
Cunningham, D.....	Expenses, recapture escaped boys.....	13 55			
	Livery hire.....	2 00			

		100 00	17,111 47	634,529 89	1,423,719 48
Central Prison Industries.....	Boots.....	100 00			
Champion, James.....	Fence rails.....	1 92			
Canadian Express Co.....	Express charges.....	37 99			
Cameron, L. K.....	Stationery.....	74 45			
Darling, J. S.....	Postage stamps, telegrams, stationery, etc.....	186 83			
Dault, Mrs.....	Mitts.....	3 60			
Davis, John & Son.....	Earthenware pots.....	40 75			
De Alon, E. H.....	Entertainments.....	5 00			
Dubean, Joseph.....	Livery hire.....	13 00			
Dack, R. & Son.....	Boots.....	15 00			
Dunnett, Thos. & Co.....	Helmets and caps.....	26 88			
Day, Isaac.....	Services, inspecting schools.....	60 00			
Davidson, D.....	Wood.....	1,119 52			
Elliott, Robert.....	Livery hire <i>re</i> escaped boys.....	7 50			
Farnworth, H.....	Expenses, recapture escaped boys.....	2 00			
Flett, Lowndes & Co.....	Clothing, etc.....	103 45			
Gibbons, Rev. James.....	Chapel expenses.....	30 00			
Grand Trunk Railway Co.....	Freight charges.....	126 99			
Gage, W. J. & Co.....	Stationery, etc., for school.....	10 17			
Globe Printing Co.....	Advertising.....	1 32			
Gibson, Robert.....	Expenses, recapture escaped boys.....	10 00			
Gendron, S. A.....	Dry goods, groceries, etc.....	110 00			
Garlock Packing Co.....	Steam packing.....	3 83			
Hayes, Edward.....	Hay.....	82 20			
Hart & Riddell.....	Toronto directory and periodicals.....	12 65			
Hobbs Hardware Co.....	Disinfectants.....	80 00			
Harford, Thos.....	Expenses, recapture escaped boys.....	8 50			
Hickey, Wm.....	Expenses, firemen.....	4 00			
Hughes, M. L.....	Clothing.....	22 50			
Institution for the Blind.....	Baskets.....	6 00			
Ingram, Walter.....	Bricklaying and repairs.....	84 50			
Johnston, Geo.....	Service of animals.....	9 00			
Jewett, Thos.....	Expenses, recapture escaped boys.....	50			
Keen, Walter.....	do.....	20 00			
Kelly, Wm. M.....	Hay.....	46 08			
King, George.....	Straw, oats and butter.....	139 96			
Kelloog, E. H. & Co.....	Oil.....	48 50			
Kingston, Rev. G. M.....	Cab hire <i>re</i> religious instruction.....	50 00			
Laloue, J.....	Wood.....	72 87			
Lammis, John.....	Bran.....	105 86			
Lugsdin, J. & J.....	Hats.....	6 00			
Landrigan, John.....	Expenses recapture escaped boys.....	16 00			
Lemoine, A. M.....	Groceries.....	110 00			
Le Camp, Wm.....	Repairs, farm implements.....	6 10			
Macartney, A. E.....	Drugs, chemicals, etc.....	49 61			
Mercer Reformatory.....	Socks.....	251 10			
Midland Free Press.....	Advertising.....	10 00			
<i>Carried forward.....</i>		10,630 52	17,111 47	634,529 89	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	10,630	52	17,111	47	634,599	89
	REFORMATORY FOR BOYS, PENETANGUISHENE. —Continued.					1,423,719	48
	EXPENSES.—Continued.						
Maitland, James	Repairing and tuning pianos and organs	10	00				
Morse Soap Works	Soap	79	42				
Methodist Book and Publishing House	Song books, catechisms, etc.	18	45				
Morrison, James, Brass Mfg. Co.	Repairs, machinery	10	01				
Mail Printing Co.	Advertising	1	32				
Muir, J. F. & Co.	Caps	1	25				
Macpherson, Glasco & Co.	Matches	45	90				
McDougall, W. H.	Flour (contract)	1,459	50				
McLaughlin, James	Oil	40	42				
McGuire, W. J. & Co.	Repairs, plumbing, etc.	89	49				
McMillan, J. B.	Fruit	2	50				
McDonald, Allan	Wood	1,248	91				
McCrosson, Thomas	To pay servants	265	00				
McMillan, Estate of J. P.	Fruit	11	76				
McCrosson, Thomas	Travelling expenses	17	60				
McVittie & Browne	Plants	2	50				
McCrosson, Thomas	Laundry work and fruit	65	50				
Nettleton, Charles A.	Drugs, chemicals, oil, stationery, etc.	471	59				
Nelson, H. A. & Sons	Brooms, brushes, etc.	94	08				
Osborne, E. W.	Seed potatoes	4	00				
O'Byrne, James	Expenses recapturing escaped boys	12	10				
O'Kerle Brewery Co.	Malt and hops	29	70				
Fayette, P. & Co.	Castings and repairs	30	97				
Penetanguishene Herald	Advertising and printing	126	90				
Plouffe, Uruquelle	Harness and repairs	98	45				
Preston, F. C.	Livery hire <i>re</i> recapture boys	16	25				
Rourke, S.	Chapel furnishings	8	00				
Rose Publishing Co.	Books	8	30				
Randal, G. J.	Garden supplies	5	35				
Ryan, Wm.	Provisions	16	48				
Roberts, John	Hay	94	78				

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.		SALARIES.	
Twelve months' salary as Superintendent		1,800 00	
do	Physician	650 00	
do	Bursar	850 00	
do	Matron and Housekeeper	450 00	
do	Teacher	1,200 00	
do	do	1,000 00	
do	do	1,000 00	
do	do	1,000 00	
do	do	1,000 00	
Carried forward.....		7,950 00	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	7,950 00	671,445 09	1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.			
	SALARIES.—Continued.			
D. M. Beaton.....	Nine months' salary as Teacher.....	391 62		
P. J. McKillop.....	do.....	400 00		
Mrs. Effie Terrill.....	do.....	650 00		
Miss Sarah Templeton.....	do.....	700 00		
Miss M. W. Ostrom.....	do.....	650 00		
Miss Florence Maybee.....	do.....	400 00		
Miss Mary Bull.....	do.....	300 00		
Mrs. Sylvia L. Ballis.....	do.....	500 00		
Miss Margery Curlette.....	do.....	500 00		
Miss Ida James.....	do.....	162 56		
J. G. Smith.....	do (articulation).....	433 36		
Wm. Douglas.....	Monitor.....	200 00		
do.....	Storekeeper and Clerk.....	366 68		
R. A. O'Meara.....	Acting Storekeeper and Clerk.....	120 00		
Miss Annie Gallagher.....	Supervisor of Boys.....	300 00		
M. O'Meara.....	Acting Supervisor of Boys.....	400 00		
Frank Flynn.....	Farmer.....	550 00		
Wm. Nurse.....	Carpenter.....	550 00		
J. T. Burns.....	Shoemaker.....	529 15		
Joseph Middlemiss.....	Printer.....	600 00		
D. Cunningham.....	Engineer.....	425 00		
Thos. Walls.....	Baker.....	300 00		
Sundry persons.....	Gardener.....	3,471 48		
	Wages of other officers and servants.....		20,849 85	
	EXPENSES.			
A. Matheson.....	Allowance in lieu of supplies.....	150 00		
Ashley Carriage Works.....	Repairs—waggon, sleighs, etc.....	42 25		
Ackerhill, D. H., V. S.....	Veterinary services.....	14 75		
Appleton, D. & Co.....	Books.....	9 00		
Ashley, J. B.....	Expenses taking pupils home.....	15 00		
Allen, Chas.....	Cartage.....	2 00		

Expenditures		5,594 92	20,849 85	671,445 09	1,423,719 48
Black, Wm	Fish	59 24			
Brown, G. & J. Mfg. Co.	Casings and repairs	31 73			
Belleville Gas Co.	Gas	1,130 88			
Bell Telephone Co.	Messages and repairs	12 00			
Belleville Hospital	Services, nurses	97 00			
Belleville Waterworks Co.	Water	900 00			
Brignall & Thompson	Clothing, etc	20 51			
Bannore & Benson	Dried fruit	9 75			
Brown, A.	Services as examiner	57 00			
Brazier, J.	Hats and caps	7 80			
Belleville Post Office	Rent of box	4 00			
Beaton, D.	Expenses taking pupils home	10 85			
Brown, C. H.	Repairs, waggons, etc	71 50			
Bray, Robt. E.	Pupils' travelling expenses	5 25			
Belleville Canning Co.	Canned fruits and vegetables	269 85			
Canadian Express Co	Express charges	22 30			
C. P. R. Telegraph	Messages	11 75			
Cooper, R. B.	Feed	4 10			
Clown, W. W. & Co	Iron and tinware	15 46			
Conger Bros	Groceries and provisions	632 72			
Coleman, E. H.	Milk	575 80			
Copeland, James	Harness and repairs	35 92			
Common Sense Mfg. Co.	Pest destroyers	2 00			
Carman, T. S.	Advertising	6 20			
Cook, J. A.	Book for library	4 00			
Coleman, D. R.	Expenses taking pupils home	18 20			
Cronk, H. W.	Livery hire	17 50			
Conger, Jas. A.	Crockery and glassware	67 42			
Collector of Customs	Duty charges	24 20			
Cook, D. C. Pub. Co	Books	30 87			
Cummings, W.	Cartage	2 00			
Caldwell, Jos.	Extracting teeth	42 00			
Cameron, L. K.	Stationery	323 90			
Dickens, H. C. & Son	Fish	19 13			
Dominion Express Co.	Express charges	4 10			
Douglas, Wm	Electric bell	2 50			
Deny, F.	Expenses taking pupils home	21 05			
Dool, Thos	Services delivering coal	2 50			
Fleischmann & Co	Yeast	94 35			
Fish, A. E. & Co.	Furnishings	19 00			
Finnegan, John & Son	Repairs, waggons, etc	11 40			
Frost, J. G.	Furniture and repairs	293 80			
Ray, E. A.	American Annals of the Deaf	109 50			
Gibson, Miss	Postage stamps	111 00			
Grand Trunk Ry. Co	Freight charges	42 81			
G. N. W. Telegraph Co.	Messages	4 83			
Gwatkin & Son	Stationery	26 75			
Carried forward		5,594 92	20,849 85	671,445 09	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	5,524 92	20,849 85	671,445 09
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.			1,423,719 48
	EXPENSES.—Continued.			
Gallandet, E. M., M.D.	Expenses World's Fair	25 00		
Grafton, F. E. & Sons	School books and periodicals	60 79		
Graham, R. J.	Apples and vegetables	74 10		
Green, John	Work on grounds	54 00		
Gallagher, A.	Expenses taking pupils home	5 40		
Globe Printing Co.	Advertising	65 00		
Greenleaf, O. C. & Son	Repairs, scales	1 00		
Hanley, J. C. & Co.	Potatoes and groceries	565 41		
Hart, Philip	Horseshoeing, etc	64 40		
Hart Bros. & Latier	Repairs, plumbing	2 25		
Holton, C. F.	Lumber and sawdust	82 37		
Harrison, E.	Order books	90		
Hoffman, S. R.	Tuning piano	1 50		
Haines & Lockett	Blacking	1 00		
Hobbs Hardware Co.	Disinfectants	93 44		
Hunter, Miss	Postage stamps	57 00		
Haery, John F.	Threshing grain	5 00		
Hanley, Thomas	Labor, brick and cement	97 10		
Institution Shoe Shop	Shoes and repairs	184 09		
Irvine, Geo.	Carriage	2 00		
Irvine, R.	do	8 00		
Johnson, Ben.	Ice	80 00		
Jones, W. J.	Wood (contract)	364 56		
Johnson, Wm.	Inspection weights and measures	7 00		
Knox, A.	Groceries, fruit and provisions	375 33		
Kingston General Hospital	Services and expenses trained nurses	125 20		
Lazier, S. A.	Rolling carts	9 40		
Lang, Chas.	Services re sewage works, drains, etc.	419 75		
Leach, John	Hardware, paints and oils	68 15		
		5 00		

		106 84	671,445 09	19,282 66	1,423,719 48
Leak, Joshua.					
Loughran, W. H.					
London Bread Knife Co.					
Lyons, N.					
Luko, J. C.					
Meagher, James					
Matheson, A.					
Meagher, James					
Mathison, R.					
Marsh, L. W.					
Mathison, R.					
Matheson, A.					
Mathison, R.					
Maybee, Miss F.					
Malcolm, Wm.					
Moon M.					
McFee, Allan					
McGie Wm.					
McKargar, J. K.					
McCoy, Bros.					
Nicholson, John					
Nurse, Wm.					
Nelson, H. A. & Sons.					
Nasmith Co., The.					
Ostrom, Miss M.					
Oak Hall.					
Patterson, Wm. & Son.					
Perry, Geo.					
Potter, S. S.					
Ponton, W. H.					
Pringle, A. N.					
Ritchie, Geo. & Co.					
Rathbun Co., The					
Robinson, A.					
Rennie, Wm.					
Reid, W. C.					
Reid, W. J. & Co.					
Rathbun Co., The.					
Scantlebury, C. B.					
Sprague, J. & Son.					
Shomiker, Jos.					
Stroud Bros.					
Short, R. J.					
Smith, C. F. & Co.					
Seero, Fred.					
Standard Fertilizer & Chemical Co.					
Searling, Overseas.					
Bran and pea meal.					
Knives.					
Spectacles.					
Livery.					
Bacon, rolled oats, etc.					
Sundry payments.					
Flour (contract).					
Travelling expenses.					
Amusements.					
Expenses taking pupils home.					
Railway fares of indigent pupils.					
Expenses attending World's Fair Congress.					
Expenses taking pupils home.					
Gas fixture.					
Painting, glazing, etc.					
Repairs, clocks.					
Iron, tinware and repairs.					
Cheese.					
Livery hire.					
do.					
Expenses taking pupils home.					
Brooms.					
Luncheon for pupils.					
Expenses taking pupils home.					
Clothing.					
Biscuits, etc.					
Rubber stamps.					
Garden plants.					
Service of animals.					
Lumber, etc.					
Clothing, furnishings, etc.					
Coal (contract).					
Stationery, school books, etc.					
Seed.					
Tree.					
Crockery and glassware.					
Shingles.					
Books, stationery, etc.					
Butter, eggs, fruit and poultry.					
Baskets.					
Coffee.					
Writing desks.					
Iron and tinware.					
Clipping horses.					
Fertilizers.					
Carried forward.					

SALARIES.

A. H. Dymond	Principal.....	1,800 00
W. N. Hossie	Bursar	900 00
D. Marquis, M.D.	Physician	600 00
Miss M. B. Dunn	Marion	399 96
Miss Margaret E. Walsh ..	Teacher	500 04
Miss C. Gillin	do	500 04
Miss A. F. Davy	do	450 00
Miss Emma Moore	do	500 04
Mrs. E. J. Plewes	do	399 96
Miss Elizabeth Loveys ..	do	300 00
Miss L. H. Haycock	do	300 00
Miss L. F. Murray	do	399 96
Prof. Geo. Baker	do (violin).....	100 00
Walter Wickens	do	999 96
George McIntosh	do	450 00
J. Edmund Jacques	do	799 92
P. Padden	do	399 96
W. G. Raymond	do	300 00
Thomas Truss	Trade Instructor ..	1,100 04
George G. Lambden	Carpenter	423 96
Thomas Harrison	Engineer	600 00
John Fitzgerald	Stoker	500 04
David Willits	Gardener	399 96
George Grierson	Baker	399 96
Sundry persons	Wages of other officers and servants ..	3,683 69
		17,207 49

EXPENSES.

W. N. Hossie	Allowance in lieu of board	150 00
David Willits	Allowance for rent	84 00
Anglo-Canadian Music Publishing Association ..	Sheet Music	47 27
American Printing House for the Blind	Books	116 60
American Bible Society ..	Bibles	16 00
Allan, P. C.	Books, etc.	11 50
Appleton, D & Co.	Books	6 00
Agnew, John	Packing cases	5 00
Ambrose, R. S.	Services examining music classes ..	35 00
Alcock, Miss M. J.	Travelling expenses ..	1 95
Brantford Gas Works	Gas	911 94
Bell Telephone Co.	Rent of instruments and messages ..	42 85
		1,428 11

Carried forward.....

17,207 49

717,062 13

1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward..</i>		1,428 11	17,027 49	717,062 13	1,423,719 48
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.					
EXPENSES.—Continued.					
Bishop, John & Son	Hardware	147 66			
Best, T. F.	Entertainments	16 26			
Butterworth, H.	Groceries, etc	17 11			
Brantford Water-works	Water	160 00			
Babcock, S.	Services reporting proceedings Association of Instructors of the Blind	24 00			
Boyce, J. M.	Admissions to concerts	9 60			
Brantford Street Ry. Co.	Car tickets	16 25			
Blackader, L. E.	Pupils' travelling expenses	7 50			
Baptist Church	Church sittings	14 00			
Brant Ave. Methodist Ch. rehd	<i>do</i>	100 00			
Rain Bros. Mfg. Co.	Combination rack	16 00			
Burnley Bros.	Laundry work	1 30			
Buttani, John	Milk	3 85			
Brantford Soap Works Co.	Soap	14 94			
Bennett, J. C.	Tea	15 00			
Bowley Bros. & Co.	Fruit	16 40			
Canadian Express Co.	Express charges	37 25			
Collector of Customs	Duty charges	42 86			
Crompton, Appelbe & Co.	Clothing, bedding, etc.	132 16			
Central Prison Industries	Blankets	34 35			
Chalcraft, E.	Iron and tinware	26 86			
Gronk, M.	Photograph of Institution	50			
Cockshutt, Frank & Co.	Bedding, etc	2 25			
Clark, Geo. H.	Hay	26 02			
Cockshutt, W. F. & Co.	Hardware	87			
Courier Printing Co.	Subscription and advertising	4 25			
Cockshutt Plow Co.	Repairs, plough	1 80			
Campbell, David	Hay	7 44			
Credman, Bros.	Needles	1 91			
Clark, J. W.	Hay	8 60			
Davidson, E.	Pine wood	35 00			
Express Co.	Express charges	30			

Duncan, Chas.	2 00			
Dymond, A. H.	45 61			
Day, A. F.	2 75			
Daniels, A. W.	54 85			
Dorringer, L.	17 30			
Dick, M.	3,257 70			
Elliot, Thos.	326 66			
Foster, Geo.	164 18			
Foster, B. R.	180 20			
Fowler, C. B.	15 20			
Foster, James.	41 43			
Fleming, Wm.	48 12			
Fitness, W.	19 75			
Friend, Jas. H.	14 17			
Forde, Jackson.	7 50			
Fitzsimmons, M.	4 50			
Gilbert, Thos.	16 23			
Gilbert, Mrs. A.	426 04			
Grant, William.	10 00			
Griffin, Egerton, M.D.	14 24			
Grand Trunk Ry.	6 24			
G. N. W. Telegraph Co.	1 50			
Glassco, Thos.	1 25			
Gillin, C.	60 00			
Grace Church.	7 00			
Gavin, James.	7 00			
Gill, Daniel.	3 00			
Harrington, John.	1 95			
Harris, Miss E.	15 00			
Hossie, R. A.	4 00			
Havorth, Fred.	12 50			
Hausfield, Thos.	8 00			
Hossie, W. N.	73 50			
Hess, Jacob.	1,117 60			
Hunt & Colter.	10 60			
Henderson, D. S.	5 15			
Haycock, L. H.	1 00			
Huff, Robt.	6 60			
Haines, R. R.	34 91			
Hossie, W. N.	11 40			
Hart, E.	6 75			
Hubbard Portable Oven Co.	56 94			
Hobbs Hardware Co.	133 30			
Hay, James B.	140 45			
Hossie, W. N.	110 00			
do	20 00			
Hall, Frank N.	5 60			
Hazlewood, J. W.				
Furnishings, etc.				
Pupils' travelling expenses				
do				
Harness and repairs				
Sausage				
Hay				
Coal (contract)				
Feed, groceries and provisions				
Fruit, fish, fowl, etc.				
do				
Repairs, electric apparatus, etc.				
Horseshoeing and repairs				
Bricklaying and repairs				
Painting and paper hanging				
Yeast				
Labor on farm				
Hair cutting				
Knitting materials, etc.				
Clothing, bedding, etc.				
Medical consultation				
Freight charges				
Messages				
Tinware, etc.				
Travelling expenses				
Church sittings				
Upholstering				
Pasture				
Fruit				
Travelling expenses				
Services				
Service of animals				
Manure				
To pay rent of stable				
Butter, eggs and apples				
Livery hire and manure				
Repairs, tools, etc.				
Travelling expenses				
Cab hire				
Crockery and glassware				
Sundry payments				
Entertainments				
Store grates				
Disinfectants				
Seeds				
To pay travelling expenses pupils and guides				
To pay pupils for organ blowing				
Space at World's Fair				
Potatoes				
Carried forward	8,900 83	17,207 49	717,062 13	1,423,719 48

[illegible]

	Upboltering	11 05		17,207 49	717,062 13	1,423,719 48
McRobb, James...	Point print paper.....	75 00				
New York Institution for the Blind	Alabastine.....	2 00				
Noble, Thos. A. B., M.D.	Professional services.....	50 00				
Osborn, A. B., M.D.	Feed.....	4 00				
O'Neill, Thos.	Advertising and printing.....	164 33				
Preston, T. H.	Model.....	8 00				
Palmer, Stephen	Travelling expenses.....	21 05				
Ryerson Bros.						
Raymond, W. G.	Books.....	53 00				
Raymond, W. G.	Hair cutting.....	25 00				
Russell Robt.	Asparagus plants.....	7 50				
Russ, Mrs. A. E.	Fish, fowl and fruit.....	63 24				
Ritchie, J. A.	Violin strings, rent of piano, etc.	61 40				
Rogers, Samuel & Co.	Repairs, plumbing and gas fixtures.....	42 16				
Selby & Co.	Entertainments.....	3 30				
Staats, Joshua.	Alabastine, painting, etc.	24 25				
St. Basil's Church	Boiler compound.....	18 75				
Stratford, John H. Hospital.	Kindergarten supplies.....	4 66				
Stenlifford, E. C.	Straw.....	2 50				
Schultz Bros.	Church sittings.....	42 00				
Sundry newspapers	Care and attendance pupils.....	28 40				
do	Repairs, boots and shoes.....	1 30				
Smith, James	Lumber and repairs.....	163 14				
Sayles, E.	Advertising re fuel and supplies.....					
Stapleton, J.	Subscriptions.....	25 50				
Simmons, S.	Meat.....	354 46				
Stewart, J. G., V.S.	Fish.....	183 30				
Sloan, Wm.	Repairs, boots and shoes.....	147 28				
Spence, A. & Sons	Bran, chop and oatmeal.....	225 55				
Salmond, J. R.	Veterinary services.....	56 75				
Sutherland, J. & J.	Ice and sawdust.....	100 50				
Scott, A. G.	Repairs, waggons and farm implements.....	86 92				
Stuart, David	Books, stationery, etc.....	72 20				
Strong, M. C.	Books, stationery, printing and binding.....	135 49				
Snider, Henry	Cab hire.....	3 00				
Sager, D. S.	Hay.....	152 21				
Smith, Ed.	Entertainments.....	6 75				
Savage, Miss A. E.	Books.....	1 00				
Singer Mfg Co.	Drugs, chemicals, etc.....	45 45				
Sadlier, D. J. & Co.	Extension ladder.....	9 00				
Stephensons, Dr., Home for Children	Copying circulars.....	1 50				
T, H. & B. Ry	Needles and repairs.....	4 55				
	Books.....	1 28				
	Pupils board and lodging.....	40 00				
	Freight charges.....	11 87				
	Carried forward.....	12,414 71		17,207 49	717,062 13	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	12,414 71	17,207 49	717,062 13	1,423,719 48
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.					
EXPENSES.—Continued.					
Troy Laundry Machinery Co	Caustic potash.....	12 60			
Tapscott, S. & Co.....	Drugs, chemicals, etc.....	147 11			
Turner, J. W.....	Whitewashing.....	1 50			
Tippet, Wm. & Son.....	Repairs, plumbing and machinery	38 13			
Truss, Thos.....	Travelling expenses.....	21 60			
Taylor, D. D.....	Awnings.....	9 25			
Thomas, J.....	Inspection, platform scales.....	2 00			
Turnbull, Wm.....	Cleaning out spring at pump house.....	3 00			
Usher, Thos S.....	Repairing pianos.....	4 00			
Urquhart, W. T.....	Caps.....	70			
Vaughen & Co.....	Soap.....	36 77			
Vanstone, A. L.....	Groceries and provisions.....	799 62			
Warwick & Sons.....	Printing, etc.....	1 97			
Washington & Moen Mfg. Co.	Spool wire.....	1 00			
Williams, G.....	Cutting oats, etc.....	10 50			
Williamson, Wm., M. A.....	Services examining classes.....	30 00			
Williams, H.....	Milk.....	5 00			
Watts, A. & Co.....	Soap.....	1 00			
Widdup, M.....	Coal.....	33 25			
Wallace, J. T.....	Groceries, etc.....	877 58			
Watrous Engine Works Co.	Repairs, machinery, etc.....	40 06			
Wiser, M. S.....	Entertainments.....	9 20			
Waddington, R.....	Cartage.....	23 10			
Walsh, Miss M. E.....	Travelling expenses.....	1 85			
Wickens, W.....	do.....	59 40			
Wheeler, Geo.....	Services re stock lists.....	21 00			
Wood, D. B.....	Flour (contract).....	565 55			
Winter, G. S.....	Groceries and provisions.....	602 75			
Wallace, James A.....	Drugs, chemicals, etc.....	125 92			
Whitney, Charles.....	Furniture.....	7 25			
Whitney, David.....	Mitts, socks, baskets, etc.....	36 70			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	822	16	9,129	97	752,493	87
						1,423,719	48
	ANDREW MERCER REFORMATORY.—Continued.						
	EXPENSES.—Continued.						
Brown, Wm. J.....	Blacksmithing and repairs.....	32	15				
Bentley, H. W., M.D.....	Examination insane inmates.....	8	00				
Bunker, Geo. Jr.....	Rubber stamps.....	3	50				
Brown, Chas.....	Cab hire.....	44	75				
Bowly Bros. & Co.....	Fruit and vegetables.....	79	90				
Brown Bros.....	Stationery.....	80					
Coleman, C. W.....	Repairs, clocks.....	3	50				
Canadian Express Co.....	Express charges.....	3	78				
Campbell, Alex.....	Services as carpenter.....	338	50				
Coad, Lucy M.....	To pay sundries.....	18	99				
Central Prison Industries.....	Clothing, bedding, boots and shoes and work on grounds.....	1,474	25				
Consumers' Gas Co.....	Gas.....	507	18				
Canadian Mineral Wool Co.....	Covering steam pipes.....	82	69				
Cooke, W.....	Knives.....	5	25				
Copping, Geo. H.....	Mangle roller.....	2	00				
Cochrane, J. M.....	Plants.....	10	50				
Cameron, L. K.....	Stationery.....	101	32				
Doyle, Michael.....	Fish.....	125	60				
Dunn, Jas. R.....	Hay and straw.....	87	90				
Dixon, H. C.....	Postage stamps.....	77	00				
Dalby, E.....	Apples.....	1	25				
Doran, M. J.....	Fertilizers.....	28	75				
Dissette, G. A.....	Broom holders.....	1	00				
Delaney, E.....	Soap.....	3	00				
Duthie, G. & Son.....	Clearing snow from roofs.....	28	00				
Elliot, M.....	Sundry payments.....	70	11				
Evans, Geo.....	Iron and tinware.....	45	01				
Ewing, Thos.....	Milk.....	314	88				
Eckardt, H. P. & Co.....	Groceries.....	705	31				
Evans & Sons.....	Lessive phenix.....	156	80				
Elliot & Son.....	Paper-hanging, etc.....	24	94				

Electrochemicals & Co.		Yeast			
Fotheringham, J.	Cotton lathing	79 20			
Flett, Lowndes & Co.	Bedding, clothing, etc.	60			
Francis, Frost & Co.	White lead	17 60			
Gowan, Kent & Co.	Grockery and glassware	17 77			
Goodyear Rubber Co.	Garden hose and rubber goods	113 69			
Gurney Foundry Co.	Castings and repairs	16 25			
Gray, G.	Postage stamps	4 35			
Hale, M. F. & Co.	Cab hire	6 00			
Harrison, M.	Felt shoes	49 00			
Hawke, J. & Co.	Hardware	1 00			
Hunter, M.	Chop, bran, etc.	4 88			
Hull, Wm.	Celery plants	41 06			
Hatch & Shipway Mfg. Co.	Repairs, electric bells	3 00			
Hawke, J. & Co., Estate of.	Hardware	2 25			
Hathaway, Jas.	Repairs, furniture	7 27			
Hamilton, W. B., Son & Co.	Shoe laces	1 45			
Hobbs Hardware Co.	Disinfectants	11 00			
Hunter, R.	Difference, exchange cow	80 00			
Hickman & Co.	Fruit	17 00			
Holmes, H.	Services during absence messenger	2 50			
Hunter, R.	Meat	17 76			
Inglis, John & Son	Castings and repairs	1,266 58			
Jolliffe & Co.	Window blinds, bedding, etc.	35 40			
Keer, Maj.-Gen.	Tea and coffee	54 10			
Keith & Fitzsimons	Repairs, gas fixtures, plumbing, etc.	140 40			
Kay, John Son & Co.	Furnishings	77 53			
Laird, R. W.	To pay car tickets and sundries	27 00			
Little, G. J.	Drugs, chemicals and telegrams	57 81			
Lepage, H. F.	Work in chapel	76 38			
Laird, J.	Door checks	3 00			
Lugsdin, J. & J.	Hats	1 75			
Lake Simcoe Ice Co.	Ice	12 00			
Lugsdin & Barnett	Sleigh bells	115 28			
Meyer Bros.	Repairs, washing machines and wringers	1 00			
Miller, Hugh & Co.	Drugs, chemicals, etc.	22 30			
Meadows, Gec. B.	Wire guards	22 86			
Map & School Supply Co.	Repairs, blackboards	1 75			
Might's Directory Co.	City directory	1 50			
Morse Soap Works	Soap	5 00			
Maloney, John	Manure, lime and fire-brick	281 20			
Moyer, M. & Son	Honey	93 50			
McGill & Co., Wm.	Coal (contract)	4 80			
McDougall, W. H.	Flour (contract)	3,383 76			
McInosh, P. & Son	Potatoes and peas (contract)	817 25			
McMaster & Co.	Clothing, bedding, etc.	144 38			
McLaren, A.	Insect destroyers	333 81			
		6 50			
Carried forward.....			9,129 97	752,493 87	1,423,719 48
			12,689 20		

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

212

TO WHOM PAID.	SERVICE.	\$	c	\$	c.	\$	c.
	<i>Brought forward</i>	12,689	20	9,129	97	752,493	87
	ANDREW MERCER REFORMATORY.— <i>Continued.</i>					1,423,719	48
	EXPENSES.— <i>Continued.</i>						
McDonald, Jas	Disinfectants	1	37				
McColl Bros & Co	Boiler compound	50	41				
Nelson, H. A. & Sons	Brooms, brushes, woodenware, etc	176	70				
O'Reilly, M. A.	To pay sundries	4	80				
O'Connor, M.	Glazing	1	50				
O'Reilly, M. J.	Christmas trees for inmates	30	00				
Pachett, E.	Milk	383	88				
Phillips, J. H.	Apples	4	00				
Phillips, S.	do	4	50				
Prisoners' Aid Association.	Cab hire re religious services	250	00				
Pepper, W.	Manure	35	25				
Peal, M. J.	Wool	1	00				
Plant, Geo	Garden supplies	13	65				
Plant, Blackwell & Co.	Sausage, pork, etc	14	71				
Ryan, Wm	Butter, bacon, hams, etc	860	17				
Rose Publishing Co.	Books, stationery, etc	17	98				
Roberts, E. H.	Keys	30					
Rogers, Elias & Co	Soft coal	5	50				
Ryan, J. J. & Son.	Apples	4	00				
Sadler, D. J. & Co.	Chapel furnishings	9	02				
Smith, John B. & Sons	Lumber	29	15				
Skanks Dairy Co.	Eggs	65	93				
Snook, R. B.	Fruit, f-h, etc.	153	63				
Swan Bros	Groceries and provisions	598	76				
Singer Mfg. Co	Needles and repairs	2	30				
Schultz, W. H.	Apples	2	75				
Simmes, J. A.	Seed	55	80				
Stewart & Wood	Paints and oils, etc	42	16				
Stett, R. G.	Maple syrup	15	00				
St. Michael's Cathedral.	Conveyances, religious attendance.	100	00				
Sparrow, Theo. & Co.	Clothes wringers and repairs	35	75				
Sparrow, Wm. H.	Iron and tinware	10	60				
Sundry newspapers.	Advertising re fuel and supplies.	77	50				
	Subscriptions.	12	00				

Toronto, Water Works Dept.	Water	5 63		
Toronto Silver Plate Co.	Replating spoons and forks	63 89		
Thomson, James	Hardware, etc.	4 00		
Thrissen, J.	Willow baskets	4 00		
Todd, Wm.	Disinfectants	7 50		
132 Turner & Porter	Interments	5 40		
Upper Canada Bible Society	Bibles	99 95		
Vanuven & Co.	Soap	3 50		
Verbett, W.	Fertilizers	61 34		
Warwick & Sons	Printing, etc.	13 56		
Warwick Bros. & Rutter	do	43 63		
Williams, T.	Iron and tinware	25 03		
Willard Tract Depository	Horseshoeing and repairs	6 24		
Wheler, S. & Co.	Song books	144 56		
Wilson, C. & Son	Chop, bran, etc.	8 60		
Wheeler, R.	Repairs, scales, etc.	12 60		
Walker, Robt. & Sons	Fowl, etc.	17 00		
	Furnishings		17,215 24	26,345 21
	Total Public Institutions Maintenance			778,839 08
IMMIGRATION.				
AGENCIES IN EUROPE.				
P. Byrne	Salary and allowance as Agent at Liverpool		2,365 00	
G. P. Byrne	Salary as Clerk		400 00	
J. Jacques	Services mailing bulletins		48 70	
P. Byrne	To pay for printing and advertising		683 21	
do	do postage and expressage		122 95	
do	do stationery and contingencies		143 43	
do	do rent, fuel, taxes and gas		319 20	
do	Travelling expenses		206 92	
do	Ontario Gazette		5 00	
Might's Directory Co.	Subscription		9 64	
Globe Printing Co.	Accountable		256 95	
P. Byrne				4,561 00
	Carried forward			4,561 00
				2,202,558 56

IMMIGRATION.—*Concluded.*—AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		4,561 00		2,202,558 56
	AGENCIES IN ONTARIO.				
Alex. Robertson.....	Services as Clerk.....	832 50			
J. A. Welch.....	Services as Constable at railway station and sheds.....	600 00			
F. Maguire.....	Services as Agent at Niagara Falls.....	533 35		1,965 85	
G. T. Railway Co.....	Carriage of immigrants.....	182 53			
C. P. Railway Co.....	do.....	1 91			
B. Cumberland.....	do.....	4 00		188 44	
D. Davies.....	Meals for immigrants.....	90 90			
S. Campbell.....	do.....	37 25			
C. G. Harris.....	do.....	38 25			
D. Spence.....	To pay indigent immigrants.....	24 00			
J. Jordan.....	Cartage.....	4 25		190 40	
G. N. W. Telegraph Co.....	Telegrams.....	14 09			
Toronto Railway Co.....	Car tickets.....	2 00			
W. Barber & Bros.....	Paper for report.....			20 34	
J. & J. L. O'Malley.....	Furnishings.....			1 05	
F. Maguire.....	Traveling expenses.....			12 16	
G. T. Railway Co.....	Freight charges on pamphlets.....			244 19	
Sundry newspapers.....	Subscriptions.....			41 64	
				6 00	
	Total Immigration.....		2,670 06		7,231 06

Russell	do	800 00			
Simcoe, East	do	800 00			
Simcoe, West	do	800 00			
Simcoe, South	do	800 00			
Stormont	do	550 00			
Toronto	do	800 00			
Victoria, North	do	800 00			
Victoria, South	do	800 00			
Waterloo, North	do	800 00			
Waterloo, South	do	800 00			
Welland	do	800 00			
Wellington, West	do	800 00			
Wellington, South	do	800 00			
Wellington, Centre	do	800 00			
Wentworth, North	do	800 00			
Wentworth, South	do	800 00			
York, North	do	800 00			
York, East	do	800 00			
York, West	do	800 00			
			73,050 00		
OUTLYING DISTRICTS.					
Treasurer—					
Cardiff	Legislative grant	50 00			
Chaffey	do	50 00			
Chippewa Indians	do	50 00			
Dysart, Dudley, Har-					
court, etc.	do	150 00			
Hilton	do	50 00			
Laird	do	50 00			
Muskoka & Gravenhurst	do	75 00			
Minden, Snowden, An-					
son, etc.	do	100 00			
Muncey Indians	do	50 00			
Plummer	do	50 00			
South Himsworth	do	50 00			
Stisted	do	50 00			
Thessalon	do	75 00			
Stephenson	do	50 00			
Six Nation Tuscarora					
Indians	do	100 00			
Monmouth	do	75 00			
Nipissing	do	50 00			
Johnson, Coffin, etc.	do	50 00			
Day, Wells, etc.	do	50 00			
Glanmorgan	do	50 00			
			1,275 00		
			73,050 00		
					2,209,789 62

Carried forward.

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,275 00	73,050 00		2,209,789 62
	ELECTORAL DIVISION SOCIETIES.—Continued.				
	OUTLYING DISTRICTS.—Continued.				
Treasurer—	Legislative grant	50 00			
Gladstone, <i>et al</i>	do	50 00			
Oneida Indians	do	50 00			
Balfour and Rayside....			1,425 00	74,475 00	
	GRANTS TO ASSOCIATIONS.				
	Legislative grant		5,800 00		
Agriculture and Arts Association	do		1,800 00		
Fruit-Growers' Association	do		2,750 00		
Eastern Dairymen's Ass'n	do		2,750 00		
Western Dairymen's Ass'n	do				
Dominion Sheep-Breeders' Association	do		700 00		
Swine-Breeders' Ass'n	do		700 00		
Bee-Keepers' Association	do		500 00		
Entomological Society	do		1,000 00		
Eastern Poultry Association	do		400 00		
Western Poultry Association	do		900 00		
Ontario Creameries' Ass'n	do		2,000 00		
Ontario Experimental Union	do		650 00		
W. McEvoy	Services and expenses <i>re</i> Bee Inspection		504 55		
Samuel Bray	do		6 00	20,460 55	
	FARMERS' INSTITUTES.				
	Legislative grant				
Addington	do	25 00			
Algonia, Centre	do	25 00			
Algonia, East	do	25 00			
Brant, North	do	25 00			
Brant, South	do	25 00			
Bruce, North	do	25 00			

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,350 00	94,935 55	2,209,789 62
	FARMERS' INSTITUTES.—Continued.			
Perth, South	Legislative grant	25 00		
Peterborough, East	do	25 00		
Peterborough, West	do	25 00		
Prince Edward	do	25 00		
Prescott	do	25 00		
Peel	do	25 00		
Parry Sound, West	do	25 00		
Parry Sound	do	25 00		
Renfrew, South	do	25 00		
Renfrew, North	do	25 00		
Russell	do	25 00		
Stormont	do	25 00		
Simcoe, South	do	25 00		
Simcoe, East	do	25 00		
Simcoe, West	do	25 00		
Simcoe, Centre	do	25 00		
St. Joseph's Island	do	25 00		
Victoria, East	do	25 00		
Victoria, West	do	25 00		
Wellington, East	do	25 00		
Wellington, South	do	25 00		
Wellington, West	do	25 00		
Wellington, Centre	do	25 00		
Wentworth, North	do	25 00		
Wentworth, South	do	25 00		
Welland	do	25 00		
Waterloo, North	do	25 00		
Waterloo, South	do	25 00		
York, North	do	25 00		
York, East	do	25 00		
York, West	do	25 00		
Ontario Provincial Institute	do	1,200 00		
John Hannah	Services attending Institutes	57 00		3,325 00

S. Howard	do	45 00			
Hon. C. Drury	do	85 50			
Joseph Yuill	do	60 00			
J. I. Hobson	do	87 00			
D. McCrae	do	77 25			
W. J. Palmer	do	48 90			
F. B. Linfield	do	48 90			
J. McMillan	do	54 00			
H. L. Hutt	do	45 00			
John Jackson	do	45 00			
W. L. Carlyle	do	45 00			
Thomas Mason	do	45 00			
J. H. Broderick	do	45 00			
W. S. Fraser	do	45 00			
A. McD. Allan	do	45 00			
Samuel Hunter	do	45 00			
G. C. Caston	do	45 00			
D. W. Beadle	do	45 00			
D. E. Smith	do	45 00			
R. F. Holtermann	do	45 00			
T. G. Raynor	do	45 00			
A. H. Pettit	do	45 00			
Edward Jeffs	do	45 00			
J. H. Reid	do	50 00			
Travelling expenses and disbursements attending Institutes					
J. H. Reid	do	169 35			
Thomas Shaw	do	204 10			
J. I. Hobson	do	147 21			
J. McMillan	do	122 00			
Hon. C. Drury	do	178 53			
H. B. Sharman	do	161 65			
J. H. Panton	do	173 67			
A. E. Shuttleworth	do	132 60			
W. J. Palmer	do	150 37			
H. H. Dean	do	94 60			
J. Hannah	do	209 37			
Alexander Smith	do	3 25			
Joseph Yuill	do	15 20			
D. E. Smith	do	2 50			
T. C. Rogers	do	5 75			
S. Rennie	do	44 00			
F. B. Linfield	do	6 35			
T. B. Millar	do	13 10			
H. L. Hutt	do	10 45			
Travelling expenses					
J. Hannah	do	8 17			
Alexander Smith	do	2 25			
Joseph Yuill	do				
D. E. Smith	do				
T. C. Rogers	do				
S. Rennie	do				
F. B. Linfield	do				
T. B. Millar	do				
H. L. Hutt	do				
Services preparing charts, etc					
F. C. Harrison					
F. Nunan					
Making chart cases					
<i>Carried forward</i>					
				1,336 05	
					1,844 05
				10 42	
					6,515 52
					94,935 55
					2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			6,515 52	2,309,789 62
	FARMERS' INSTITUTES.—Continued.				
Canadian Express Co.....	Charges.....	25			
G. N. W. Telegraph Co....	Messages.....	11 07			
C. P. R. Telegraph.....	do.....	4 64			
Bell Telephone Co.....	do.....	25			
A. McCallum.....	Accountable.....		16 21		
			150 00		
	INCIDENTALS.				6,681 73
E. Jeffs.....	Services and expenses <i>re</i> Advisory Board.....	12 90			
G. B. Boyce.....	do.....	24 00			
D. A. Dowling.....	do.....	30 00			
W. Donaldson.....	do.....	37 00			
J. McMillan.....	do.....	38 75			
J. I. Hobson.....	do.....	20 75			
J. S. Smith.....	do.....	13 15			
C. C. James.....	Travelling expenses <i>re</i> Advisory Board.....	3 50			
W. Barber & Bros.....	Paper, report Entomological Society.....	108 49	180 05		
do.....	Agriculture and Arts Association.....	106 60			
do.....	Fruit-Growers' Association.....	170 93			
do.....	Agricultural College.....	50 78			
do.....	Dairymen's Associations.....	1,056 42			
do.....	Farmers' Institutes.....	738 00			
do.....	Poultry and Pet Stock.....	6 15			
do.....	Bee-keepers' Association.....	8 48			
do.....	Forms for Agricultural Societies.....	3 78			
Warwick & Sons.....	Printing and binding report, Agriculture and Arts Association.....	61 09	2,249 63		
do.....	Fruit-growers' Association.....	885 44			
do.....	Agricultural College.....	943 65			
do.....	Dairymen's Association.....	669 99			
do.....	Farmers' Institutes.....	530 67			
do.....	Entomological Society.....	38 86			

do	forms for reports of Agricultural Societies	76 64
do	bulletins, etc., <i>re</i> Farmers' Institutes	50 33
do	do	7 87
do	do	416 27
do	Agricultural bulletins for Public Schools	2 75
do	Printing envelopes <i>re</i> dairy pamphlet	330 99
do	do	11 67
do	do	8 92
do	do	801 60
do	do	27 50
do	do	11 22
do	do	5 79
do	do	346 50
do	do	227 44
do	do	33 85
		7,293 20
L. K. Cameron	Envelopes, wrappers, etc., for bulletins	165 63
Mrs. Hubertus	Postage stamps <i>re</i> distribution reports, etc	75 00
Williamson Book Co.	Prize books, Veterinary College	25 00
		265 63
Toronto Lithographing Co.	Cuts of plans for College report and bulletins	74 00
J. E. Bryant Co.	Engraving views, College report	30 00
		104 00
J. Lovell & Sons	2,500 copies "Dairying for Profit"	312 50
Mrs. E. M. Jones	15,000 copies do	1,875 00
Mrs. Hubertus	Postage stamps, distribution "Dairying for Profit"	250 00
Grand Trunk Railway	Freight charges, "Dairying for Profit"	4 55
		2,442 05
S. B. Lynde	Services <i>re</i> bulletins, etc.	144 00
A. N. Howell	do	150 00
W. J. McSweeney	do	48 00
W. McArthur	do	14 00
E. P. Cliff	do	14 00
R. Brown	do	88 00
K. M. Brown	do	60 00
G. A. Roberts	do	12 00
W. J. Knox	do	12 00
A. Helman	do	60 00
J. Montgomery	do	10 00
R. H. Walks	do	48 00
J. W. Thomson	do	18 00
F. G. James	do	56 00
S. R. Tarr	do	50 00
		784 00
		13,318 56
Carried forward		114,935 84
		2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			114,935	84	2,209,789	62
	FORESTRY.						
R. W. Phipps	Twelve months' salary as Clerk			1,500	00		
L. K. Cameron	Stationery			6	68		
Mrs. Hubertus	Postage stamps			20	00		
				1,526	68		
	TREE PLANTING.						
Treasurer —	One-half cost of tree planting in municipality			59	02		
Township	do			21	80		
do	do			21	37		
do	do			7	62		
do	do			9	00		
do	do			12	37		
do	do			21	87		
do	do			13	75		
do	do			18	50		
do	do			43	75		
do	do			49	87		
do	do			120	37		
do	do			4	50		
do	do			29	50		
do	do			33	70		
do	do			19	12		
Town	do			486	11		
Lindsey							
	BUREAU OF STATISTICS.						
Warwick & Sons	Printing and binding			606	61		
Warwick Bros. & Rutter	do			579	42		
W. Barber & Bros	Paper			16	40		
L. K. Cameron	Stationery			22	24		
Mrs. Hubertus	Postage stamps			185	00		
				1,409	67		
J. Darrach	Services as extra Clerk, compiling returns			717	50		
do	do			240	00		

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	13,437	16	120,503	55	2,209,789	62
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.						
	SALARIES.—Continued.						
Mrs. Craig.....	Twelve months' salary as Matron.....	400	00				
J. A. Angell.....	Nine do Engineer.....	599	94				
R. W. Green.....	Three do do.....	200	06				
R. Smith.....	Twelve do Assistant Engineer.....	300	00				
F. Winters.....	Eight do Stoker.....	200	00				
John Squirrel.....	Twelve do Night watchman.....	300	00				
John Hohnsadel.....	do Messenger and Janitor.....	300	00	15,737	16		
	EXPENSES.					2,827	05
J. & R. Millar.....	Meat.....	2,519	59				
J. A. McHardy.....	do do.....	193	46				
W. Sauer.....	do do.....	16	58				
T. Simpson.....	do do.....	14	37				
H. Walker & Son.....	Fish.....	68	07				
H. Morrison.....	do do.....	13	18				
H. J. Fitzsimmons.....	do do.....	1	80				
R. Mitchell.....	Groceries, etc.....	2,884	46				
McElderry & McRae.....	do do.....	140	32				
G. Williams.....	do do.....	365	52				
R. Moody.....	Apples.....	26	90				
W. Willoughby.....	do do.....	6	75				
R. Simpson.....	Honey.....	40	70				
Gould, Shapley & Muir Co.....	do do.....	20	20				
D. Derbyshire.....	Maple syrup.....	21	25				
Fielding & McLaren.....	Butter, etc.....	204	13				
Experimental Dairy.....	Butter and milk.....	259	03				
Mrs. Quirk.....	Butter, eggs, etc.....	258	88				
M. A. Rowe.....	Poultry, eggs, etc.....	107	30				

Mrs. Middleton	do	2 70			
E. D. Tillson	do	1 60			
J. Hewer	do	24 15			
W. Carter	do	35 20			
	do	21 25			
			4,464 16		
Kennedy & Co.	Bread, etc.	85 21			
W. Buckle	do	729 24			
Guelph Soap Co.	Soap	348 50			
Fielding & McLaren	do	2 40			
Pay lists	Wages of laundresses, cooks and other servants	1,909 30			
			2,260 20		
J. J. Kelso	Printing postal cards	5 40			
F. Nunan	Printing charts, etc.	13 25			
Innes & Davidson	Printing forms, etc.	66 95			
H. Gummer	do	24 75			
Warwick & Sons	do	29 90			
Warwick Bros. & Rutter	do	33 73			
Sundry newspapers	Advertising	449 64			
George Bengough	Typewriter, supplies, etc.	72 90			
T. J. Day	Stationery	54 91			
L. K. Cameron	do	62 62			
J. Smith	do	15 94			
C. L. Nelles	do	7 45			
James Hough	do	37 00			
Innes & Davidson	do	94 00			
F. Nunan	do	3 15			
Postmaster	Postage stamps and rent of box	228 41			
			1,199 90		
W. G. Smith & Co.	Chemicals, etc., for laboratory	139 31			
A. B. Petrie	do	2 57			
Eimer & Amend	do	102 68			
Hobbs Hardware Co.	do	27 82			
J. W. Queen & Co.	do	6 10			
Whithall, Tatum & Co.	do	2 14			
Marshall & Lyon	do	8 00			
A. Stewart	do	2 60			
A. J. Little & Co.	do	19 60			
G. B. Morris	Supplies	6 13			
C. Raymond	do	1 10			
Emil Greiner	do	5 10			
Eimer & Amend	do	72 99			
R. H. Brydon	do	1 16			
Burr Bros.	do	4 62			
E. R. Bollert & Co.	do	9 02			
Fielding & McLaren	do	1 00			
		411 94	27,302 92	120,503 55	2,209,789 62

Carried forward.....

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	411 94	27,302 92	2,209,789 62
	AGRICULTURAL COLLEGE, GUELPH.—Continued.			
	EXPENSES.—Continued.			
W. Sunley	Repairs, etc., for laboratory	10 90		
J. Crowe	do do	1 20		
F. Nunan	do do	11 40		
Newton & Co.	Pamphlets	20 45		
B. D. Halsted	do do	20 00		
M. F. Cray	Fuel	8 50		
D. Kennedy & Son	do do	15 74		
Guelph Light & Power Co	Gas	2 52		
W. Briggs	Books	81 00	502 65	
Vannevar & Co.	do	16 55		
Thomas Henry	do	4 00		
T. J. Day	do	185 96		
W. Weld & Co.	do	7 50		
H. J. Weston	do	6 00		
Rowell & Hutchison	do	91		
The Iowa Homestead	do	3 75		
W. B. McGowan	do	8 50		
Williamson Book Co	do	24 70		
L. A. Merritt	do	2 00		
J. Dearness	do	8 18		
D. C. Heath & Co.	do	35		
D. Van Nostrand Co	do	7 24		
F. Nisbet	do	2 58		
Crosby, Lockwood & Son	do	4 30		
H. Manley	do	1 00		
R. W. Burke	do	2 00		
Union Publishing Co	Directories	3 00		
B. Pearsall	Medals	63 50	364 52	
G. D. Fringie	Engraving Medals	2 70		
		23 35	66 20	

C. P. R. Co.'s Telegraph.....	do	11 81			
Canadian Express Co.....	Charges	16 84			
Dominion Express Co.....	do	8 41			
G. T. Railway Co.....	Freight Charges	9 82			
C. P. Railway Co.....	do	4 39			
Bell Telephone Co.....	Rent of instrument and messages	54 13			
Collector Customs.....	Duty charges	28 87			156 42
Guelph Carriage Co.....	Carriage	50			
J. Allan.....	do	50			
E. Morris.....	Cab hire	48 50			
R. Field.....	do	75			
A. McLean.....	do	1 00			
H. Devlin.....	do	1 00			
J. Emery.....	do	3 25			
J. C. Hadden.....	do	9 00			
C. Schmuck.....	Stabling horses	3 00			67 50
F. W. Winters.....	Services in engine room	5 00			
J. F. Myers.....	do	22 50			
T. P. Carter.....	Cutting ice	15 29			
H. Heard.....	Packing ice	6 00			
F. Foster.....	do	4 37			53 16
F. C. Harrison.....	Services as assistant in Library, etc	226 37			
T. C. L. Armstrong.....	do examiner	20 00			
J. M. McEvoy.....	do	10 00			
W. J. Alexander.....	do	21 50			
W. Tytler.....	do	10 00			287 87
Miss Jessie Alexander.....	Services as Elocutionist at entertainment	30 00			
W. F. Clark.....	do lecturing on Bee-keeping	200 00			230 00
James Mills.....	Services lecturing for P. S. Teachers	80 00			
J. H. Pantou.....	do	100 00			
A. E. Shuttleworth.....	do	80 00			
James Millar.....	do	10 00			
Thomas Shaw.....	do	36 00			
H. H. Dean.....	do	34 00			
W. Houston.....	do and expenses	24 00			364 00
James Mills.....	Travelling expenses	118 09			
G. A. Putnam.....	do	5 60			
Rev. Dr. Dewart.....	do	5 00			
A. E. Shuttleworth.....	do	6 25			
J. H. Pantou.....	do	5 20			
Mrs. Craig.....	do	2 75			
J. J. Ferguson.....	do	3 00			145 89
Carried forward.....					29,541 13
					120,508 55
					2,209,789 62

14 (P.A.)

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			29,541 13	2,209,789 62
	AGRICULTURAL COLLEGE, GUELPH.—Continued.				
	EXPENSES.—Continued.				
A. McCallum	To pay sundries			8 59	
Sundry newspapers	Subscriptions			28 15	
	Less receipts:—			29,577 87	
	Entrance and tuition fees.....	1,949 00			
	Board.....	5,141 66			
	Sundries	178 45			
				7,269 11	22,308 76
	EXPERIMENTAL FARM.				
	FARM PROPER.				
R. Stewart	Lumber	356 74			
James Morrison	Iron pipe etc.	20 96			
D. Kennedy & Son	Tile and lime	4 75			
R. F. Maddock	Sewer pipe	55 74			
R. H. Barber	Painting fence.....	357 00			
P. Grant & Son	Pump	33 00			
Dodge Wood Split-Pulley Co.	Pulleys	16 40			
R. Kirkwood	Digging post holes	16 08			
T. Pearson	Digging well	26 25			
W. Rennie	Three months salary as Farm Superintendent.	300 00			
J. E. Storey	do do	860 00			
Joseph Barnett	do do	487 42			
Pay lists	Board of Cattleman	2,927 92			
H. W. Saunders	do do	2 12			
J. A. Watson	Cows	60 00			
I. Taylor	do	100 00			
		125 00			

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>					
EXPERIMENTAL FARM.—Continued.					
FARM PROPER.—Continued.					
		7,317 01		142,812 31	2,209,789 62
A. Smith	Oats	26 48			
O. Jackson	do	16 34			
W. Dodsworth	do	17 95			
James Loosce	do	25 45			
J. McTavish	do	16 42			
G. Smith	do	16 39			
R. Proctor	do	21 03			
W. Kennedy	do	26 46			
James Goldie	Bran, etc	427 00			
R. Mitchell	Salt, etc	14 80			
Guelph Soap Co.	Soap	4 30			
J. & J. Livingston	Oil cake	27 20			
Experimental Dairy	Milk	6 32			
C. H. Dana	Sheep tags	7 00			
W. J. Rudd	Service of animals	10 00			
J. Kelly	do	12 60			
A. Stewart	Medicine	16 63			
A. B. Petrie	do	50			
J. H. Reed	do	39 50			
W. G. Smith & Co.	do	1 25			
W. Rennie's Sons	Linseed oil	16 68			
F. W. Stone	Sheep dip	10 00			
W. Rennie's Sons	do	21 50			
Hy. Wade	Membership fee to Association	7 00			
T. M. Hodson	do	2 00			
H. Gilchrist	do	3 00			
M. Lovering	Registering stock	16 50			
G. W. Franklin	do	10 00			
W. A. Shaffer	do	1 00			
G. Harding	do	11 25			
A. J. Temple	do	1 00			
F. W. Wicks	do	2 00			
		18 65			

J. M. Smith.....	do	15	10
J. J. Hemingway.....	do	54	
H. Wade.....	do	53	25
American Guernsey Cattle Club.....	do	3	00
J. J. Gordon.....	do	4	10
G. Springer.....	do	10	70
F. McFarlane.....	do	10	90
G. Hardy.....	do	3	05
Geo. Franklin.....	do	13	68
W. Johnson.....	do	2	40
J. Hewer.....	do	66	50
J. A. Salzer Seed Co.....	do	21	53
Nebraska Seed Co.....	do	7	40
McElderry & McRae.....	do	6	68
G. J. Thorp.....	do	174	24
W. McCrae.....	do	5	20
J. W. Burns.....	do	3	00
Guelpth Fat Stock Club.....	do	25	00
J. McAteer.....	do	5	25
Sundry newspapers.....	do	60	50
W. Bartley.....	do	9	00
J. M. Bond & Co.....	do	25	40
W. Sallows.....	do	102	28
D. McKenzie.....	do	24	01
G. Howard.....	do	4	10
P. J. Shepherd.....	do	21	80
Geo. Beattie.....	do	103	66
J. Bergin.....	do	5	75
G. B. Morris.....	do	293	34
J. M. Bond & Co.....	do	15	98
H. Harper.....	do	70	
D. E. Macdonald.....	do	4	50
Newton & Co.....	do	13	07
G. Williams.....	do	18	00
D. E. Macdonald.....	do	21	40
Jackson & Hallett.....	do	1	89
W. Buckle.....	do	1	80
E. Snell.....	do	1	67
Hobbs Hardware Co.....	do	13	91
W. G. Smith & Co.....	do	2	30
Waters Bros.....	do	18	02
Fielding & McLaren.....	do	1	50
G. B. Ryan.....	do	13	20
D. E. Rudd.....	do	3	60
Mrs. Gibson.....	do	6	00
W. Sunley.....	do	5	20
Carried forward.....		9,411	41
		142,812	31
		2,209,789	82

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward...</i>	9,411	41	142,812	31	2,209,789	62
	EXPERIMENTAL FARM.—Continued.						
	FARM PROPER.—Continued.						
D. Kennedy & Son.....	Coal.....	36	21				
Kloepfer & Co.....	do.....	17	14				
W. Reid.....	Wood.....	6	00				
Guelph Light & Power Co....	Light.....	7	20				
Guelph Gas Co.....	Gas.....	35	94				
S. Rogers & Co.....	Oil.....	36	43				
R. Mitchell.....	do.....	4	53				
Emerson & Campbell.....	Implements.....	7	00				
W. Hartley.....	do.....	92	50				
J. McConnell.....	do.....	26	00				
D. Maxwell & Son.....	do.....	32	40				
Tolton Bros.....	do.....	20	40				
T. Shaw.....	do.....	27	50				
A. Mills.....	Repairing tools.....	2	30				
Ontario Pump Co.....	do.....	1	25				
J. Crowe.....	do.....	1	50				
Feek & Co.....	do.....	2	90				
R. Mitchell & Co.....	Repairing implements.....	3	75				
Tolton Bros.....	do.....	76	85				
R. Pigott.....	do.....	1	20				
A. Fleury & Sons.....	do.....	2	25				
S. & G. Penfold.....	do.....	6	60				
Waterloo Mfy. Co.....	do.....	4	80				
Walker & Mahoney.....	do.....	1	15				
Wilkinson Plow Co.....	do.....	1	65				
Foster & Rundle.....	do.....	2	88				
J. A. Tilk.....	Stabling horses.....	14	75				
E. W. Fitzgerald.....	Inspecting scales.....	3	00				
Geo. Bengough.....	Stationery.....	6	50				
R. H. Barber.....	do.....	7	50				
C. L. Nelles.....	do.....	17	60				
Innes & Davidson.....	do.....	30	70				
T. J. Day.....	do.....	9	00				

Postmaster	78
Postage stamps	81 53
Messages	90
do	4 68
do	6 89
Express charges	9 30
do	3 75
Freight charges	3 59
Travelling expenses	3 10
do	2 00
To pay sundries	1 40
Advertising	4 80
	10,081 51

EXPERIMENTS.

C. A. Zavitz	1,300 00
Pay lists	3,155 73
J. W. Thorp	1 75
J. Bruce & Co.	32 20
Stedie Bros. Co.	12 90
G. J. Griffin	2 80
Tew & Marshall	25
J. Stafford	5 10
D. Landreth & Sons	3 11
F. Ford & Son	7 45
James Vick	1 75
J. J. H. Gregory & Son	9 26
Johnston & Stokes	10 62
J. M. Thorburn & Co.	6 60
J. A. Stummers	9 30
L. L. May & Co.	6 70
S. Wilson	8 00
H. W. Wilcox	2 60
W. W. Bernard & Co.	1 40
A. G. McKenzie	2 80
J. S. Pearce & Co.	3 89
P. Henderson & Co.	25
F. Barteldes & Co.	65
J. C. Vaughan & Co.	7 03
F. C. Huntington & Co.	1 60
W. Renne	2 45
J. H. Mitchell	25
J. Harris & Co.	15
H. W. Ranson & Co.	3 45
W. H. Maule	4 00
W. D. Thomas	19 16
Steele, Briggs, Maroon Co	
	4,623 45
	10,081 51
	142,812 31
	2,209,789 62

Carried forward.

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	4,623	45	10,081	51	142,812	31
	EXPERIMENTAL FARM.—Continued.					2,209,789	62
	EXPERIMENTS.—Continued.						
Sutton & Co	Seeds	3	50				
Robert Evans & Co.....	do	1	42				
J. Lamb	do	1	00				
H. A. Dreer	do		60				
G. W. P. Gerard	do	5	40				
J. O. Saltzer Seed Co.	do	1	75				
J. L. Childs	do	1	25				
A. Menger	do		65				
G. T. Hartell	do	70					
H. Mungesser	do	1	39				
Northrup, Brash & Goodwin Co.....	do						
W. M. Newman	do	10	41				
A. W. Livingstone & Son...	do		30				
Iowa Seed Co	do	2	05				
W. Ewing & Co.	do	4	20				
James Hewer	do	2	43				
G. J. Thorp	do		20				
J. R. White	do	58	12				
R. Dawson	do	7	70				
J. C. Suftean	do	4	00				
P. H. Bork	do	1	20				
E. B. Koch	do	72					
J. W. Burns	do	75					
J. McNally	do	2	00				
Tolton Bros	do	2	25				
D. Kennedy	do	6	75				
M. French	do	8	25				
R. Hadden	do	14	25				
W. H. Partridge	do	4	80				
D. Kennedy & Son	do	9	00				
G. Strome	do	27	75				
		3	00				

H. G. Cockburn	do	6 60
J. Robertson	do	15 00
R. H. Crowe	do	11 25
J. V. Johnston	do	2 25
P. Suragge	do	3 00
P. Hartnett	do	4 20
A. Lavy	do	6 00
R. Hadden	do	2 25
H. Brabson	do	3 00
J. P. Kelly	do	2 25
W. F. Mitchell	do	3 00
Mrs. Thorne	do	50
Standard Fertilizer Co.	Fertilizer	40 50
W. Hartley	Implements, tools, etc	65 00
W. O'Connor	do	6 75
Tolton Bros.	do	120 00
P. Grant & Son	do	5 50
Tolton Bros.	Repairs to implements, machinery, etc.	8 60
C. Thain	do	9 68
G. Howard	do	7 80
G. Beattie	Harness and repairs	23 57
W. Sallows	Blacksmithing	40 97
R. Stewart	Lumber, etc.	15 94
Guelph Gas Co	Gas	88 57
G. B. Morris	Hardware, etc.	4 25
Marshall & Lyon	Photographing	14 33
E. R. Bollert	Furnishings	1 30
H. Harper	do	53
Waters Bros.	do	9 28
D. Williamson & Co.	do	50
W. G. Smith & Co.	do	90
W. F. Mitchell	do	1 25
F. W. Stone	Sheep dip	2 25
R. Wightman	Cattle wash	2 50
H. Merton	Bran, etc.	7 80
T. E. Walsh	Hay	70 94
T. J. Day	Stationery	25
R. W. Petrie	do	26 75
Innis & Davidson	do	17 95
F. Numan	do	2 35
G. L. Nelles	do	4 70
John Smith	do	74 44
Canadian Express Co.	Charges	11 47
G. T. Railway Co.	Freight charges	3 31
C. P. Railway Co.	do	5 70
Collector of Customs	Duty charges	1 50
E. W. Fitzgerald	Inspecting scales	29 90
C. A. Zavitz	Travelling expenses	
Carried forward		5,610 97
		142,812 81
		2,208,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>		15,692 48	142,812 31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	EXPERIMENTAL DAIRY.				
F. C. Rogers	Twelve months' salary as Butter-maker.....	600 00			
Pay lists	Wages of laborers, etc.....	578 02			
James Taylor	Cow.....	40 00			
J. & R. Crowe	Jersey cow.....	100 00			
Thomas Guy	Ayrshire bull.....	150 00			
G. Toyne	Pigs.....	83 36			
T. Simpson	do.....	83 36			
W. J. Moriarty	do.....	126 00			
J. White	do.....	52 00			
W. Smithrell	do.....	32 50			
George Barber	do.....	33 00			
H. H. Deane	Expenses purchasing pigs.....	6 39			
W. G. Smith & Co.	Medicines.....	17 18			
A. B. Petrie	do.....	57			
J. H. Reid	do.....	7 75			
A. Stewart	do.....	9 73			
D. E. Smith	Registration of stock.....	1 00			
American Jersey Cattle Association	do.....	14 00			
G. Clemoses	do.....	2 55			
James Goldie	Chopped grain, etc.....	358 20			
E. J. Presant	do.....	1 86			
W. Carter	Oats, peas, etc.....	23 25			
James Hewer	Peas.....	59 00			
W. Gerrie	Hay.....	6 63			
R. Moody	Milk.....	2 64			
T. M. Hoskin	do.....	1 54			
J. Fewer	Oil cake.....	15 90			
A. Boyd	Linseed cake and cotton-seed meal.....	38 85			
G. B. Morris	Hardware, etc.....	55 98			
J. M. Bond & Co.	do.....	99 65			
R. Stewart	Lumber.....	8 91			
E. Schenck	Pump.....	11 00			

Table and chair Furnishings		10 40	142,812 81	2,209,789 62
Burr Bros		33 23		
J. D. Williamson & Co.		42 25		
Creamery Supply Co.		3 75		
W. J. Cluff		15 85		
G. Beattie		2 00		
D. E. Rudd		1 50		
J. Dulworth		1 75		
G. D. Pringle		1 50		
J. A. Davis		6 35		
D. Kennedy & Son		2 70		
J. S. Pearce & Co.		13 91		
Eby, Blain & Co.		3 00		
Hobbs Hardware Co.		1 65		
D. Musselman		7 40		
McElderry & McCrae		80		
W. Sunley		7 55		
F. Wilson		4 90		
R. Mitchell		7 75		
Brydon & Christie		45		
Toronto Salt Works		20 83		
J. E. France & Co.		8 64		
G. Williams		151 18		
G. Howard		79 47		
J. McCrae		31 89		
J. Kennedy & Son		1 30		
Kloepfer & Co.		50		
W. Sallows		45		
J. L. Dixon		20 83		
Tolton Bros.		8 64		
P. Grant & Son		79 47		
J. Crowe		31 89		
Mathews, Reid & Co		1 30		
J. A. Saltzer Seed Co		50		
Nebraska Seed Co		1 25		
E. Morris		10 37		
H. Heard		2 25		
T. Foster		8 75		
T. P. Carter		8 20		
J. A. Angell		75		
James Mills		3 60		
F. B. Linfield		3 12		
H. H. Deane		8 49		
R. W. Green		3 50		
Postmaster		2 00		
Innes & Davidson		2 75		
John Smith		5 05		
Borden & Selleck Co.		4 35		
		29 50		
		4 00		
		88		
		4 00		
		3,201 00	15,692 48	142,812 81
Carried forward				2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	3,201 00	15,692 48	142,812 31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	EXPERIMENTAL DAIRY.—Continued.				
T. J. Day	Stationery etc	13 59			
C. L. Nelles	do	1 00			
F. Nunan	do	4 40			
Bell Telephone Co	Messages	2 75			
C. P. R. Telegraph	Telegrams	7 78			
G. N. W. Telegraph Co	do	7 37			
Canadian Express Co	Charges	21 20			
Dominion Express Co	do	4 70			
G. T. Railway Co	Freight charges	40 25			
C. P. Railway Co	do	4 57			
Collector of Customs	Duty charges	2 60			
E. W. Fitzgerald	Inspecting scales	2 50			
W. Newby	Repairing scales	50			
T. B. Miller	Experimenting in cheese	8 00			
Sundry newspapers	Advertising	36 50			
A. McCallum	To pay sundries	4 05	3,355 76		
	TRAVELLING DAIRY.				
	Services as Instructor	217 74			
W. J. Palmer	do	308 06			
F. B. Linfield	do	242 98			
G. E. Day	do	499 95			
W. L. Carlyle	do	296 42			
H. L. Beckett	do	362 50			
J. A. McFavish	do	34 00			
F. C. Harrison	do	362 50			
James Hume	do	47 30			
L. Hay	Services caring for horses	408 85			
H. L. Beckett	Travelling expenses and disbursements	866 56			
W. L. Carlyle	do	365 06			
G. E. Day	do	62 37			
F. B. Linfield	do				

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,043	77	23,655	96	142,812	31
						2,209,789	62
	EXPERIMENTAL FARM.—Continued.						
	DAIRY SCHOOL.—Continued.						
Pringle & Clunis.....	Furnishings.....		52				
J. Edmondson.....	do.....		60				
A. Stewart.....	do.....		50				
J. D. Williamson & Co.....	do.....	1	10				
N. Moore.....	do.....		75				
E. R. Bollert & Co.....	do.....		85				
Vermont Farm Machine Co.....	Butter extractor and separator.....	463	20				
J. H. Reid.....	Separator.....	300	00				
R. Parkes.....	Sleigh.....	8	00				
G. Sleeman.....	do.....	20	00				
Guelph Carriage Top Co.....	do.....	10	00				
S. & G. Penfold.....	Repairs to vehicles.....	4	50				
Express Co.....	Charges.....	16	90				
C. P. Railway Co.....	Freight charges.....	2	20				
G. T. Railway Co.....	do.....	65	57				
Collector Customs.....	Duty charges.....	47	70				
A. McLean.....	Livery hire.....	4	00				
E. Morris.....	Cab hire.....	4	00				
T. J. Day.....	Stationery.....	7	59				
Innes & Davidson.....	do.....	7	80				
F. Nunan.....	do.....	40					
James Hough.....	do.....	10	00				
Postmaster.....	Postage stamps.....	5	00				
Sundry newspapers.....	Advertising.....	46	00				
				5,070	95		
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ARBORETUM, VINEYARD, VEGETABLE GARDEN AND LAWN.						
James Forsyth.....	Services as Foreman.....	29	17				
W. Squirrel.....	do Gardener.....	550	00				
A. James.....	do Assistant Gardener.....	500	00				

A. Binstill	Flower pots	45 39			
G. Webber	Tub	2 75			
W. E. Saunders & Co	Sprayers, etc	50 60			
J. A. Simmers	Plants	7 65			
A. M. Smith	Trees	37 50			
J. A. Bruce & Co	Seeds	29 70			
G. J. Thorpe	do	19 33			
Steele, Briggs, Marcon Seed Co	do	2 15			
Central Cigar Co	Tobacco stems	2 50			
J. Swan	Manure	2 80			
S. Borthwick	do	37 50			
E. H. Hutton	do	3 00			
M. Hodson	do	3 00			
J. Parker	do	3 00			
J. McNally	do	1 50			
P. Borthwick	do	8 25			
W. Salloos	Blacksmithing	16 65			
Mathews, Reid & Co	do	4 95			
J. Crowe	do	2 62			
G. Howard	Tinsmithing	7 13			
R. Stewart	Lumber	14 49			
G. B. Morris	Hardware	79 44			
J. M. Bond & Co	do	10 58			
J. O'Donnell	Building cistern	22 00			
Foster & Rundle	Repairing boiler	4 41			
F. J. Hough	do	5 40			
J. Abell	do	6 20			
J. L. Dixon	Repairs to lawn mower	7 90			
F. J. Hough	do greenhouse	27 35			
A. R. Woodyatt	do lawn mowers	18 35			
G. B. Ryan	Furnishings	10 72			
P. Spragg	do	13 25			
J. W. Queen & Co	do	25 20			
A. B. Petrie	do	6 68			
McElderry & McCrae	do	1 00			
E. A. Smith	do	2 00			
A. J. Fitzsimmons	do	50			
J. H. Reid & Co	do	4 00			
Burr Bros	Desk, etc	10 00			
D. Kennedy & Son	Fuel	146 12			
Kloapfer & Co	do	714 68			
Express Co	Changes	2 05			
G. T. Railway	Freight charges	8 64			
C. P. R. Co's telegraph	Messages	66			
Innes & Davidson	Stationery	1 50			
J. Smith	do	1 00			
Carried forward		4,414 43	28,726 91	142,812 31	2,209,789 62

AGRICULTURE.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	4,414 43	28,726 91	142,812 31	2,209,789 62
	EXPERIMENTAL FARM.— <i>Continued</i>				
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ETC.— <i>Continued.</i>				
T. J. Day.....	Stationery.....	2 00			
G. Ansley.....	do.....	8 50			
Postmaster.....	Postage stamps.....	4 00			
A. McCallum.....	To pay sundries.....	25	4,429 18		
	MECHANICAL DEPARTMENT.				
J. McIntosh.....	Twelve months' salary as foreman.....	700 00			
C. A. Crawford.....	do carpenter.....	600 00			
G. B. Morris.....	Hardware.....	43 61			
Kloepfer & Co.....	Fuel.....	28 88			
Innes & Davidson.....	Stationery.....	1 50	1,373 99		
	Less Receipts:—		34,530 08		
	Farm produce.....	848 66			
	Garden do.....	50 00			
	Stock.....	3,234 11			
	Service of animals.....	155 00			
	Experimental dairy.....	3,177 04			
	Dairy school.....	286 00			
	Miscellaneous.....	19 25	7,769 06	26,761 02	
	Total Agriculture.....				169,573 33

The Treasurer—
 General Hospital, Toronto
 Homeopathic Hospital, Toronto
 Hospital for Sick Children, Toronto
 City Hospital, Hamilton
 St. Joseph's Hospital, Hamilton
 General Hospital, Kingston
 Hôtel Dieu Hospital, Kingston
 General Protestant Hospital, Ottawa
 Roman Catholic Hospital, Ottawa
 House of Mercy, Lying-in-Hospital, Ottawa
 General Hospital, London
 St. Joseph's Hospital, London
 General and Marine Hospital, St. Catharines
 General Hospital, Galt
 General Hospital, Guelph
 St. Joseph's Hospital, Guelph
 General Hospital Pembroke
 General Hospital, Mat-tawa
 J. H. Stratford Hospital, Brantford
 St. Joseph's Hospital, Port Arthur
 Belleville Hospital, Belleville
 St. Vincent de Paul Hospital, Brockville
 General Hospital, Brockville
 General and Marine Hospital, Collingwood

Legislative grant	24,067 84
do	2,903 48
do	7,266 00
do	6,429 47
do	2,360 70
do	5,887 26
do	3,909 79
do	5,043 52
do	5,464 68
do	2,126 79
do	5,325 23
do	1,409 30
do	1,846 58
do	1,175 27
do	2,957 58
do	2,739 99
do	1,430 54
do	1,869 66
do	2,322 82
do	1,134 89
do	1,761 42
do	1,256 06
do	1,818 27
do	512 82

2,379,362 95

93,019 96

Carried forward

Roman Catholic House of Refuge, London	do	2,716 56
Aged Men's Home, Lon- don	do	1,561 56
Home for Aged Women, London	do	623 77
Convalescent Home, Lon- don	do	332 56
St. Patrick's Refuge, Ot- tawa	do	260 10
St. Charles' Hospice, Ot- tawa	do	2,974 58
Home for the Aged, Ot- tawa	do	2,049 25
Orphans' Home, Refuge Branch, Ottawa	do	634 19
Home for Friendless Wo- men, Ottawa	do	434 77
The Refuge of Our Lady of Charity, Ottawa	do	781 13
House of Providence, Guelph	do	2,739 21
The Thomas Williams' Home, St. Thomas	do	855 82
House of Providence, Dundas	do	386 75
Home for the Friendless, Chatham	do	2,693 32
The Widows' Home, Brantford	do	404 25
Home for the Friendless, Belleville	do	294 42
The Protestant Home, Peterborough	do	193 97
House of Providence, Peterborough	do	568 75
Peterborough	do	690 06
Old Ladies' Home, Galt	do	106 12
Home for the Friendless, Windsor	do	449 96
Roman Catholic Orphan Asylum, Toronto	do	2,371 71
Orphans' Home, Toronto	do	1,385 40
Girls' Home, Toronto	do	639 10
Boys' Home, Toronto	do	693 18
Newaboy's Lodgings, Tor- onto	do	78 14
Carried forward		154,278 60
		2,379,362 95

Orphan, Asylum, Fort William	do	345 30		
Hotel Dieu Orphanage, Windsor	do	37 80		
Industrial Refuge, Tor- onto	do	208 54		
Good Shepherd Female Refuge, Toronto	do	308 32		
Warwick & Sons	Printing and binding	123 55		
W. Barber & Bros.	Paper	19 24		
	Total Hospitals and Charities			164,896 24
<p style="text-align: center;">REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.</p>				
<p style="text-align: center;">GOVERNMENT HOUSE.</p>				
Consumers' Gas Co	Gas	884 25		
R. Irvine	Coal oil	4 25		
City Water Works	Water	287 38		
Knickerbocker Ice Co.	Ice	47 60		
Conger Coal Co	Coal	877 38		
Elias Rogers & Co.	"	426 81		
Pay Lists		2,527 67		
Geo. Evans	Wages of carpenters, bricklayers, laborers, carters, etc	2,554 66		
Wm. Milligan	Tinsmithing, etc.	471 12		
Jos. Murphy	Painting, glazing, etc	201 95		
G. B. Buckley	Lime whitening	182 30		
Hatch & Shipway Mfg. Co.	Locksmithing	20 80		
	"	39 06		
Gurney Foundry Co	Radiators, etc.	61 50		
James Morrison	Castings, etc	103 09		
W. Rosebrugh & Sons	Hardware, etc.	138 64		
J. B. Smith & Sons	Lumber	240 55		
Maguire Bros	Brick, etc.	15 75		
John Fensom	Repairing elevator	63 50		
John Inglis & Sons	Repairing boiler	6 13		
		559 51		
		69 63		
		3,469 88		
		6,626 69		
				2,544,259 19

Carried forward

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward...</i>			6,626	69		2,544,259 19
	GOVERNMENT HOUSE.— <i>Continued.</i>						
J. & J. L. O'Malley	Upholstering, etc	151	50				
J. Berwick & Co	Furnishings	4	00				
Glover Harrison Estate	do	8	25				
Wheeler & Bain	do	70	23				
McDonald & Willson	do	23	58				
Lockhart & Co.	do	1	65				
J. Kay, Son & Co	do	374	05				
W. H. Sparrow	do	36	80				
J. Catto & Son	do	30	31				
The Panthechnecca	do	70	00				
W. A. Murray & Co	do	130	40				
A. McLean	do	15					
John Smith	Flags, etc.	23	00	923	92		
O. & E. Grainger	Bulbs	32	75				
Steele-Briggs-Marcon Seed Co	Seeds, etc.	36	82				
J. A. Simmers	do	30	80				
J. Davis & Sons	Flower pots, etc.	32	00				
P. Tynan	Tub	6	00	138	37		
P. Bent	Clearing snow from walks	60	00				
G. Duthie	do roofs	10	00				
James Cowan	Cleaning chimnies	15	00				
D. W. Smith	Cleaning curtains, etc	25	60	110	60		
Sundry newspapers	Advertising re fuel			15	00	7,814	58
	OLD PARLIAMENT BUILDINGS.						
Consumers' Gas Co	Gas	497	79				
Waterworks Department	Water	734	38				
Eliza Rogers & Co	Fuel	396	25				
Conger Coal Co	do	241	90				

Lake Simcoe Ice Co.	Ice	45 90			
Knickerbocker Ice Co.	do	24 05		1,940 27	
John Ritchie	Plumbing	36 85			
E. P. Buckley	Locksmithing	24 80			
W. J. Whitten & Co.	Tinsmithing, etc.	69 15			
Wheeler & Bain.	do	37 78			
W. Milligan	Painting and glazing	22 55			
Gurney Foundry Co.	Castings, etc.	9 75			
J. Morrison Brass Mfg. Co.	do	19 60			
C. Potter	Repairing battery	20 25		240 73	
C. Rogers Sons & Co.	Furniture, etc.	90 80			
J. & J. L. O'Malley	Upholstering furniture	65 60			
J. Little	Repairing furniture	1 50			
Hooper & Co.	Furnishings	80			
King & Yorston.	do	15 00			
J. Berwick & Co.	do	2 00			
M. Cook	do	2 00			
George Evans	do	6 15			
Mrs. C. H. Chase	do	1 85		185 70	
G. Duthie.	Cleaning snow from roofs	50 00			
J. Malloy	do walks	100 00			
W. Berry	Cleaning closets	20 00		170 00	
Pay lists	Care of grounds, buildings, cleaning up, etc. (part of services in 1892)	597 77			
Mrs. Chase	Office cleaning, immigration offices, etc	68 50			
M. McLaughlin	Services as Fireman	37 00			
E. McDonnell	do Housekeeper	150 00			
J. Ryan	Carting ashes	13 60			
C. W. Coleman	Care of clocks	866 87			
Sundry newspapers	Advertising re fuel	46 00			
		18 50			
				3,468 07	
Consumers' Gas Co.	Gas	193 40			
Incandescent Electric Light Co.	Light	2,005 72			
Incandescent Electric Light Co.	Power current	736 68			
Lake Simcoe Ice Co.	Ice	143 53			
Knickerbocker Ice Co.	do	28 80			
Elias Rogers & Co.	Fuel	7,003 19			
Conger Coal Co.	do	1,140 13		11,251 45	
	Carried forward			11,251 45	2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

252

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		11,251 45	2,544,259 19
NEW PARLIAMENT BUILDINGS.—Continued.				
A. M. Wickens	Twelve months' salary as Engineer and Inspector of Boilers	1,200 00		
Thomas Burns	do Assistant Engineer and Steamfitter	720 00		
D. B. Wylie	do Elevator Conductor	420 00		
T. B. Robson	do do	318 50		
A. Burtchael	do Hall Porter	500 00		
James Wells	do do	500 00		
R. Kilgour	do do	136 00		
W. Davidson	do do	158 88		
E. R. Lucas	do do	587 50		
C. J. Peppin	do Night Watchman and arrears, 1892.	587 50		
D. Kanaen	do do	166 00		
R. J. Griffiths	Services as Night Watchman	540 00		
J. M. Donaldson	Twelve months' salary as Fireman	555 00		
John Blunt	do do	400 80		
James Banan	do do	123 00		
John Clarke	Two and one-half months' salary as Fireman	158 00		
Pay lists	Three and one-half do	3,637 51		
Sundry persons	Wages, carpenters, laborers, steamfitters, cartier, etc.	2,973 19		
	Office cleaning, scrubbing, cleaning lavatories, etc., etc		13,676 38	
J. & J. L. O'Malley	Furniture, upholstering, etc	1,706 65		
Office Specialty Co.	do	129 00		
C. F. Adams Co.	do	10 50		
C. Rogers & Sons Co.	do	292 95		
G. F. Bostwick	do	71 50		
Gendron Mfg. Co.	do	2 25		
E. Potts	do	1 30		
London Furniture Mfg. Co.	do	3 50		
Byron & Ryan	do	61 75		
King & Yorston	do	31 50		
			2,310 90	
John Kay Son & Co.	Carpets, linoleum, etc	215 79		
John Macdonald & Co.	do	139 85		
		55 81		

Office Specialty Co.	Fyle boxes, etc	Furnishings	635 40	1,046 85	11,282 65	28,285 58	2,544,259 19
W. Bliab			5 30				
G. F. Sproule		do	106 00				
M. & J. L. Vokes		do	75				
W. A. Murray & Co.		do	2 45				
Gillett's Chemical Works		do	30				
T. Eaton & Co.		do	9 59				
Whitnough & Co.		do	76 10				
Rice Lewis & Son		do	2 25				
Toronto Silver Plate Co.		do	155 00				
Caldecott, Burton & Co.		do	4 55				
Hooper & Co.		do	1 30				
W. Johnston		do	3 00				
L. K. Cameron		do	72 00				
J. Bruce		do	21 00				
H. A. Nelson & Sons		do	30 28				
H. P. Eckhardt & Co.		do	97 85				
Charles Boeckh & Sons		do	18 68				
Geo. Evans		do	49 05				
Matthews Bros. & Co.		do	21 98				
Dorrien Plating Co.		do	91 55				
J. Milne & Co.		do	1 64				
R. Walker & Sons		do	19 45				
Toronto Rubber Co.		do	94 00				
J. Radley		do	3 55				
Kwong Yuen Jon Co.		do	4 25				
W. Junor		do	2 35				
McDonald & Willson		do	21 20				
J. W. Roots		do	1 50				
McClary Mfg. Co.		do	17 44				
Eby, Blain & Co.		do	5 15				
R. Simpson		do	2 52				
M. Vardon		do	50 40				
The Pantechnethca		do	1 10				
Gowans, Kent & Co.		do	418 56				
Fletcher Mfg. Co.		do	35 65				
Wheeler & Bain		do	16 51				
Geldemiths' Stock Co.		do	78 35				
Jas. Morrison Brass Mfg. Co.		do	8 72				
W. J. Whitten & Co.		do	3 50				
T. H. Samuel		do	2 50				
H. T. Le Page		do	6 00				
P. H. Bryce		do	75				
Stewart & Wood		do	11 40				
Alexander & Anderson		do	133 15				
A. H. Young		do	7 50				
Carried forward			1,716 62	28,285 58	11,282 65	2,544,259 19	

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	1,716	62	28,285	58	11,282	65
	NEW PARLIAMENT BUILDINGS.—Continued.					2,544,259	19
	Furnishings.....	60					
W. O. Littleford.....	do.....	55					
B. Ibbotson.....	do.....	1	64				
W. Edwards.....	do.....	5	00				
J. H. Farr & Co.....	do.....	177	25				
Withrow & Hillock.....	do.....			1,901	66		
John Inglis & Sons.....	Iron wheelbarrows.....	55	00				
W. Milligan.....	Japaned signs, lettered.....	214	05	269	05		
McDonald & Willson.....	Repairing range.....	22	70				
W. Boyd.....	Repairing furniture, etc.....	22	50				
F. C. Burroughes.....	do.....	40	00				
Geo. France.....	Repairing crockery.....	2	40				
Olis Bros. & Co.....	do elevator.....	10	88				
W. H. Sparrow.....	do filter.....	5	50				
Harkley Bros.....	do do.....	7	08				
D. H. Cunningham.....	do clocks.....	2	25				
J. & J. Taylor.....	Locksmithing.....	75		113	31		
A. P. Buckley.....	do.....	83	25				
H. Brimstin.....	do.....	1	00				
R. J. Hovenden.....	Glazing.....	80	67				
M. O'Connor.....	Staining and varnishing furniture.....	1,040	95				
G. Evans.....	Tinsmithing.....	29	59			1,236	21
James Morrison Brass Mfg. Co.....	Castings.....	38	18				
W. Rosebrugh & Sons.....	Hardware, etc.....	122	75				
Rice Lewis & Son.....	do.....	107	50				
J. B. Smith & Sons.....	Lumber.....	263	53				
W. Simpson.....	Lumber and carpentering.....	18	39				
Consolidated Plate Glass Co. R. J. Hovenden.....	Glass.....	22	53				
J. Fletcher.....	do.....	65	85				
	Sashes for lavatories.....	17	44			656	17

Caledonia Central Electric Light Co.	Supplies	4 96		
Incandescent Light Co.	do	3 04		
E. H. Kellogg & Co.	Machine oil, etc.	49 00	47 09	
McCull Bros. & Co.	do	34 80		
L. B. Montgomery & Co.	Engineers' supplies	126 05		
Haworth Beland Co.	do	6 75		
N. L. Piper & Son	do	11 95		
W. Berry	Cleaning	16 00	228 55	
M. O'Connor	Cleaning windows	60 60		
C. W. Coleman	Care of clocks	76 60		
Sundry newspapers	Advertising re fuel	45 00		
		34 30		32,893 52
EDUCATIONAL DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.				
Consumers' Gas Co.	Gas	369 72		
Water Works Department	Water	998 13		
Knickerbocker Ice Co.	Ice	10 40		
Conger Coal Co.	Fuel	883 73		
Elias Rogers & Co.	do	1,944 15		
Pay lists	Wages carpenters, bricklayers, steamfitters, laborers, etc	191 75	4,206 13	
W. J. McCleary	Services as Carpenter	600 00		
J. Bennet	do Night Fireman	105 00		
S. R. Morrison	do Acting Assistant Engineer	9 75	906 50	
J. B. Thompson	Painting, graining, etc.	555 48		
R. H. Thomson	Lettering sign	2 50		
G. Duthie & Sons	Slatting	121 50		
Geo. Ringham	Tinsmithing, etc.	232 55		
Hatch & Shipway Mfg. Co.	Locksmithing, etc.	70 15		
E. H. Roberts	do	2 15		
J. Inglis & Sons	Grate bars	37 77		
Gall, Anderson & Co.	Lumber	19 77		
C. R. Peterkin	do	86 15		
J. Mounce	Blacksmithing	5 00		
Joseph Murphy	Plastering, etc.	144 10		
John Ritchie	Plumbing	99 85	1,376 97	
James Morrison Brass Mfg. Co.	Castings, etc.	132 64		
M. & J. L. Vokes	Hardware	123 20		
	Carried forward	255 84	6,489 60	44,176 17
				2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>				
EDUCATIONAL BUILDINGS.—Continued.				
G. Pearall	Hardware....	255 84	6,489 60	2,514,259 19
American Oil Co.	Oil	75 10 00		
Kent Bros.	Care of clocks	60 00	266 59	
Kent Bros.	Clock and repairs	5 25		
N. T. Lyon	Glass	6 40		
Canada Mineral Wool Co.	Covering pipes	53 45		
H. Topf.	Repairing chairs	3 25		
Water Works Department	Repairing valve	4 33		
Consumers' Gas Co.	Repairing gas meter	7 50		
Shipway Iron & Bell Works	Speaking tubes and bells	28 25	168 43	
C. Rogers & Sons Co.	Upholstering, etc.	59 00		
G. F. Bostwick	Furniture	70 00		
C. Rogers & Sons Co.	do	35 00		
James Stewart	do	12 60		
R. S. Williams & Son	Piano, etc.	309 00		
J. Kay, Son & Co.	Carpets	42 24	527 84	
C. Bragg & Co.	Furnishings	6 15		
Gutha Percha Mfg. Co.	do	30 33		
Lyman Bros. & Co.	do	5 04		
Fletcher Mfg. Co.	do	54 20		
C. Potter	do	2 00		
T. Eaton Co.	do	90 77		
Walker & Son	do	25		
J. N. Storey	do	2 00		
H. Miller & Co.	do	2 20		
Copp, Clark Co.	do	1 80		
Auld & Conger	do	22 55		
Morse Soap Works	do	5 04		
Toronto Rubber Co.	do	4 00		
American Fair	do	3 94		
E. Potts	do	9 75		
J. McQuinn	do	7 60		

M. Cohen	do	1 50			
McDonald & Willson	do	1 25			
G. & J. Murray	do	60			
T. B. Nicholson	do	5 00			
J. Langskill	do	2 08			
A. M. James	do	45			
E. A. Goodman	do	14 40			
			273 45		
Mason & Risch	Tuning piano <i>re</i> Kindergarten	11 25			
Octavius Newcombe & Co.	Rent of organ do	7 50			
Manton Bros	Evergreens do	4 00			
T. Williamson	Washing towels do	25 00			
			47 75		
Estate, J. Walker	Wheelbarrow	5 00			
Steele, Briggs, Marcon Seed Co.	Seeds and tools	28 68			
W. Rennie	Bulbs	28 86			
G. Pearsall	Gardeners' sundries	11 05			
Latham & Fanning	Grading and sodding	90 00			
A. E. Fisher	Cartage	24 50			
P. Falvey	do	148 00			
			336 09		
L. McCorkindale	Supplies <i>re</i> cleaning	50 00			
R. Gilpin	do	12 50			
J. Abraham	do	12 50			
T. Williamson	do	25 00			
Sundry persons	Scrubbing	195 27			
			295 27		
G. Duthie & Sons	Clearing snow from roofs	30 00			
W. O. Connor	Cleaning carpets	7 80			
			37 80		
Grand Trunk Railway Co.	Freight charges	1 80			
Canadian Express Co.	Charges	7 92			
			9 72		
H. M. Wilkinson	To pay sundries		5 97		
Sundry newspapers	Advertising <i>re</i> fuel		20 00		
			8,478 51		
MISCELLANEOUS.					
B. O'Byrne	Twelve months' salary as General Clerk of Works		1,200 00		
P. J. Grotty	do Carpenter		720 00		
M. McBearty	do Plumber		900 00		
M. Quinn	do Assistant to Plumber		440 00		
			3,260 00		
Carried forward					55,914 68
					2,544,259 19

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

258

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>				2,544,259 19
	NORMAL SCHOOL, OTTAWA.				
Ottawa Gas Co.....	Gas.....	110 80			
City of Ottawa.....	Water.....	48 00			
J. G. Butterworth & Co.....	Fuel.....	1,801 90			
J. Heney.....	do.....	14 25			
G. A. Harris.....	do.....	288 75			
			2,703 70		
Harris & Campbell.....	Furniture, etc.....	67 45			
James Hope & Co.....	Furnishings.....	21 30			
Bryson, Graham & Co.....	do.....	143 42			
C. S. Shaw & Co.....	do.....	22 15			
Stephens Bros.....	do.....	8 65			
E. Marriott.....	do.....	12 00			
Common Sense Mfg. Co.....	do.....	1 00			
			275 97		
D. Goyer.....	Clocks.....	13 00			
do.....	Care of clocks.....	90 00			
Steele, Briggs, Marcon Seed Co.....	Seeds, plants, etc.....	13 95			
D. O'Connor.....	Sash for hot-bed.....	13 00			
Butterworth & Co.....	Tools, etc., for gardener.....	112 87			
J. H. Dwyer.....	Trees and plants.....	31 95			
J. Murphy.....	Sand.....	40			
			172 18		
J. Delaire.....	Supplies re cleaning.....	50 00			
J. Uguhart.....	do.....	50 00			
O. Macdonald.....	do.....	50 00			
J. L. Orde & Son.....	Hire and tuning of piano.....	150 00			
W. Pease.....	Repairing saw.....	21 50			
			30		
					3,426 65

Consumers' Gas Co.	Gas	313 86			
Water Works Dept.	Water	106 13			
Conger Coal Co.	Fuel	1,295 80			
Elias Rogers & Co.	do	67 05	1,782 84		
Pay lists	Wages of carpenters, bricklayers, steamfitters, laborers, etc.	582 96			
Geo. Evans.	Tinmithing	43 40			
M. O'Connor	Painting, glazing, etc	743 22			
E. H. Roberts	Locksmithing	17 50			
J. E. Ellis & Co.	Repairing clock	1 50			
Rice, Lewis & Son	Hardware, etc.	107 82	1,388 58		
W. Rosebrugh & Sons	do	34 36			
Jas. Morrison Brass Mfg. Co.	Castings, etc	51 46			
T. Dean	do	23 15			
McColl Bros. & Co.	Engine oil	38 37			
Haworth Belting Co.	Leather belting	2 98	258 14		
Geo. H. Hees & Co	Window shades	4 32			
Geo. F. Bostwick.	Tablets for desks	119 45			
F. W. Unitt.	Brushes, etc.	58 20			
Aikenhead Hardware Co.	Lantern.	75			
J. E. Ellis & Co.	Box bell	4 50			
Sundry persons	Scrubbing	18 00	187 22		
Mrs. W. Graham	Washing towels	12 25			
J. A. Simmers	Seeds	6 00	30 25		
F. W. Unitt	Lawn mower	14 25	20 25		
Sundry newspapers	Advertising re fuel	.....	15 00		
			3,682 28		
AGRICULTURAL COLLEGE.					
Guelph Gas Co.	Gas	523 57			
Guelph Light & Power Co	Light	387 61			
Guelph Water Works	Water	650 00			
D. Kennedy & Son	Fuel	315 58			
H. G. Cockburn	do	13 00			
Kloepfer & Co.	do	3,379 74	5,269 50		
R. Stewart	Lumber, etc	203 82			
A. Birge	Saw dust	7 00			
Pringle & Clunis	Hardware	17 90			
G. B. Morris	do	116 85			
Carried forward		345 57	5,269 50	63,023 61	2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	345 57	5,269 50	63,023 61	2,544,259 19
	AGRICULTURAL COLLEGE.—Continued.				
J. M. Bond & Co	Hardware	111 96			
J. Morrison Brass Mfg. Co.	Castings, etc	38 85			
J. Crowe	do	14 63			
W. Sunley	do	5 45			
W. Stiffles	Brick	5 20			
Purdy, Mansell & Co	Japan, etc	3 75			
W. Sunley	Tinsmithing, etc	34 65	525 41		
Geo. Howard	do	45 80			
Feek & Co	Plumbing, etc	9 28			
J. H. White	Whitewashing	86 40			
J. O. Donnell	Plastering	33 70			
W. Sallows	Blacksmithing	39 95			
P. J. Sheperd	Painting, papering, etc	25 50			
T. A. Connie	do	202 91			
Burr Bros.	Repairing furniture, etc	57 60	478 19		
J. A. Tovell	Repairing harness	15 50			
Savage & Co.	Repairing clocks	5 25			
G. D. Pringle	do	2 75			
P. Sprague	Repairing mattresses	42 74			
Northey Manufacturing Co.	Repairing pump	3 18			
J. L. Dickson	Repairing boiler	13 08			
H. Polson	do	50			
W. Sunley	do	1 25			
Foster & Rundie	do	8 24			
City Water Works	Repairing hydrant	4 00			
J. McConnell	Repairing vehicles	35 20			
S. & G. Penfold	do	37 40			
Burr Bros	Furniture	40 75			
Bennett Furniture Co	do	49 12			
P. Sprague	do	47 95			
			226 69		
				137 82	

E. J. Downey	do	107 50		
J. M. Bond & Co.	do	1 80		
H. Metcalf	do	22 94		
E. R. Bollert & Co.	do	8 00		
Eureka Blanket Co.	do	100 15		
D. E. Rudd	do	4 00		
D. E. Macdonald	do	8 06		
G. L. McKay	do	50		
T. J. Day	do	11 91		
Fielding & McLaren	do	27 30		
Waters Bros	do	27 30		
S. Rogers & Co	do	19 53		
John Smith	do	26 77		
McElderry & McCrae	do	8 68		
J. G. Walters	do	5 20		
A. J. Little & Co	do	21 60		
Ker Bros	do	2 60		
J. D. Williamson & Co.	do	2 50		
J. D. Pringle	do	2 00		
W. G. Smith & Co.	do	3 50		
P. C. Allan	do	3 10		
A. Bruce & Son	do	5 00		
J. Bergen	do	14 92		
		50		
		569 87		
Charges		3 55		
do		60		
Freight charges		16 63		
do		2 67		
Duty charges		6 90		
		30 35		
Services in engine room		1 50		
Services re sewage		119 08		
		120 58		
Cleaning curtains		2 70		
do		3 00		
		5 70		
		7,364 11		
OSGOODE HALL.				
Gas		571 36		
Water		100 36		
Ice		23 45		
Fuel		2,370 51		
do		189 33		
		3,255 01		
Consumers' Gas Co.				
Water Works Department				
Knickerbocker Ice Co.				
Conger Coal Co.				
Elias Rogers & Co.				
Carried forward				
		3,255 01		
		70,387 72		
		2,544,259 19		

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Concluded.*—PUBLIC BUILDINGS

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>		3,255 01	2,544,259 19
	OSGOODE HALL.—<i>Continued.</i>			
Pay lists.....	Wages of carpenters, bricklayers, engineers, firemen, watchmen, laborers, etc	4,332 88		
G. P. Buckley.....	Locksmithing.....	25 65		
J. L. Hicks.....	do.....	1 00		
Geo. Evans.....	Tinsmithing.....	925 25		
M. O'Connor.....	Kalsomining, glazing, etc.....	339 73		
C. Duthe & Sons.....	Slating.....	82 55		
			5,707 06	
Aikenhead & Crombie.....	Hardware.....	1 72		
W. Rosebrugh & Sons.....	do.....	133 09		
Jas. Morrison Brass Mfg. Co.....	Castings etc.....	449 02		
J. B. Smith & Sons.....	Lumber, etc.....	468 86		
W. Maguire.....	Brick, pipe, etc.....	363 27		
			1,415 96	
King & Yorton.....	Furniture.....	317 85		
J. & J. L. O'Malley.....	do.....	19 75		
Joseph Moses.....	Furnishings.....	1 20		
G. S. Holmsted.....	do.....	1 55		
Genesee Oil Works.....	do.....	3 75		
Hooper & Co.....	do.....	4 10		
J. Catto & Son.....	do.....	14 22		
T. Clarkson.....	do.....	16 56		
J. T. Wilson.....	do.....	72 98		
P. O'Brien.....	do.....	1 00		
W. H. Sparrow.....	do.....	7 60		
Caldwell & Hodgins.....	do.....	6 40		
			466 30	
Mrs. C. Sutherland.....	Office cleaning.....	163 35		
C. Robinson.....	do.....	100 37		
Janet Smith.....	do.....	66 00		
J. Milligan.....	Cleaning ash pit.....	18 15		
T. N. Hopkins.....	Cleaning chimneys.....	9 60		
Duthe & Sons.....	Clearing snow from roofs.....	38 00		
			395 47	
				3 50

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,002	13		2,625,068,48
	ASYLUM FOR INSANE, TORONTO.—Continued.						
	FURNITURE AND FURNISHINGS.—Continued.						
B. Watson.....	Bricklaying.....			151	56		
G. Duthie & Sons.....	Slatting.....			155	42		
B. Watson.....	Plastering.....			237	53		
Byron & Ryan.....	Furniture, etc.....			6	5	30	
Jolliffe & Co.....	do.....			315	43		
Pennington, Baker & Co.....	do.....			247	50		
Geo. F. Sproule.....	Furnishings.....			82	35		
C. Zaroni.....	do.....			9	00		
Byron & Ryan.....	do.....			41	80		
H. Miller & Co.....	do.....			49	90		
Central Prison Industries.....	Steel beds.....			204	00		
John Kay, Son & Co.....	Carpet, etc.....			586	22		
John Macdonald & Co.....	do.....			207	49		
Malcolm & Souter.....	do.....			857	90		
Central Prison Industries.....	Blankets, etc.....			631	70		
Alexander & Anderson.....	Quilts, etc.....			159	15		
Bell Telephone Co.....	Telephone system.....			550	00		
Dr. T. McAlmsh.....	System practical therapeutics.....			18	00		
						8,112	68
	ASYLUM FOR INSANE, MIMICO.						
John Hanrahan.....	On account contract filter, root-house, etc.....			8,100	00		
Garson & Purser.....	Balance contract refractory branch cottages.....			1,352	00		
International Sewage & Purification Co.....	Polarite bags, etc, sewage disposal.....			1,037	54		
Collector of Customs.....	Duty charges.....			204	79		
Grand Trunk Railway.....	Freight charges.....			22	00		
C. G. Horetzky.....	do.....			30	05		
Canada Pipe Foundry.....	Travelling expenses.....			607	76		
H. F. Hodgson.....	Water pipe.....			3	00		
J. Walker.....	Pike poles.....			196	20		
	Services taking up and relaying water pipes.....						

F. Simpson	Use of tug, scow, etc., do	9 25	
Pay lists	Men employed	47 00	
Canadian Express Co.	Express charges	48 04	
St. Lawrence Foundry Co.	Drain pipe	5 40	
F. Belmore	Travelling expenses re new steam boiler	5 60	
A. M. Wickens	do	9 00	
R. Bond	Cab hire	1 00	
K. Tully	Travelling expenses	5 25	
R. P. Fairbairn	do	80	
Sundry newspapers	Advertising for tenders	7 30	
		30 00	11,729 98
FURNITURE AND FURNISHINGS, ETC.			
Gall Lumber Co.	Lumber	204 30	
J. B. Smith & Sons.	do	405 15	
Rice Lewis & Son.	Hardware, etc.	40 75	
Sanderson & Co.	Brushes, etc.	26 55	
H. S. Howland, Sons & Co.	Glass, etc.	119 34	
Aikenhead Hardware Co.	Paints and oils	100 18	
J. Maloney	Brick, lime, etc.	24 26	
H. S. Howland, Sons & Co.	Iron pipe	30 15	
Wood, Vallance & Co.	do	115 00	
D. Plewes & Co.	Removing windmill and tank	338 35	
Bennett & Wright	Radiators, etc	246 20	
Gurney Tilden Co.	Boiler	141 00	
Central Prison Industries	Steel beds, blankets, etc.	425 50	
Toronto Rubber Co.	Water beds	65 00	
G. B. Meadows	Wire guards, etc.	365 00	
A. R. Williams	Pipe machine, etc.	102 10	
Sprague, Schuyler Mfg. Co.	Washing machine	263 11	
C. W. Irwin	Freight, duty and charges washing machines	86 89	
Pennington, Baker & Co.	Furniture	756 05	
McCallum & Hall	do	713 90	
McMaster & Co.	Carpets, etc.	62 70	
Gowans, Kent & Co.	Crockery, glassware, etc.	42 10	
Jolliffe & Co.	Window blinds	199 14	
Byron & Ryan	Mattresses, pillows, etc.	136 40	
Cordley & Hayes	Fibreware	108 00	
Brown Bros	Caligraph	100 00	
G. F. Sproule	Pictures	75 00	
C. Cluthe	Surgical instruments	29 25	
W. Halle & Co.	Piano	550 00	
J. P. Crawford	Steamfitting	205 45	
		6,065 82	
		17,795 80	
			25,908 48
			2,625,068 48

Carried forward.

PUBLIC BUILDINGS.—Continued.

[illegible]

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,267	35	59,311	41	2,625,068	48
ASYLUM FOR INSANE, HAMILTON.—Continued.							
H. & J. Dow	Cement, etc., repairing water tanks	127	45				
J. & E. Dickinson	Brick, sand, etc.,	78	00				
J. J. Armstrong	do	19	00				
L. Springer	Gravel and sand,	4	10				
A. Robertson	Stone,	190	00				
Hamilton & Toronto Sewer	do						
Pipe Co	Sewer pipe, etc	197	60				
A. Gartshore	do	8	22				
Laidlaw Mnfgr. Co.	Sewer frame, culvert, etc.,	38	80				
S. S. King	do	12	00				
M. Brennan & Sons	Iron pump	29	17				
Wood, Vallance & Co	Lumber	33	15				
Killey, Beckett Engine Co.	Dynamite, etc.,	9	55				
Hugh Shaw	Repairing pipes,	13	39				
Pay lists	Blacksmithing,	673	03				
do	Men employed,	816	83				
J. Dickinson	Repairing walls, grading, etc., water tanks.	587	00				
W. Duncan	Balance contract coal shed	27	00				
L. Banks	Earth for pumping-house coal shed	16	00				
Jos. Findlay	Sodding	450	00				
Killey, Beckett Engine Co.	On account contract galvanized iron work and slating additions	190	50				
Laidlaw Manufacturing Co.	Smoke stack, etc	16	20				
A. D. Cameron	Iron door	20	00				
F. R. Heakes	Services and expenses re purchase of land	13	65				
Kivas Tully	Travelling expenses	39	65				
S. G. O'Grady	do	34	38				
W. Edwards	do	6	63				
A. M. Wickens	do	15	95				
H. G. McMahon	Services as Clerk of Works	1,248	00				
Sundry newspapers	Advertising for tenders	55	00				
				18,237	60		
FURNITURE AND FURNISHINGS, ETC.							
	Hardware, etc	186	43				
Aitchison & Co		33	66				

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$
	<i>Brought forward</i>			15,341 01	2,625,068 48
	ASYLUM FOR INSANE, KINGSTON.—Continued.				
	FURNITURE AND FURNISHINGS, ETC.				
S. Anglin & Co	Lumber	515 27			
Rathbun Co.	do	115 98			
R. C. George	Brick	65 25			
A. Strachan	Hardware	3 29			
A. Chown & Co	do	34 86			
McKelvey & Birch	Cement	58 00			
George Brown.	Lime	14 40			
P. Walsh	do	10 00			
A. Strachan.	Locks	141 75			
Bell Telephone Co.	Telephone system	102 50			
J. Stevenson & Son	Surgical instruments	30 90			
Alpha Rubber Co	Water bed	20 00			
H. Brame	Furniture	210 00			
James Reid	do	365 50			
McKelvey & Birch	Range, pastry oven, etc	160 00			
do	Fitting up pump	112 00			
W. Dean	Carpentering	97 13			
T. Davidson.	Mason work	168 01			
W. Waterman	do	2 50			
R. Wright	do	8 88			
T. Mann	do	9 50			
T. Atkinson.	do	2 20			
C. Donovan	do	2 20			
			2,250 22		
	ASYLUM FOR IDIOTS, ORILLIA.			17,591 23	
J. R. Eaton	On account contract, roof house	1,620 00			
C. G. Horetzky	Travelling expenses.	19 00			
A. M. Wickens.	do	12 00			
F. R. Henkes	do	7 95			
Sundry newspapers	Advertising for tenders	15 00			
					1 673 95

J. R. Eaton	Lumber	2 61			
A. Tait	do	24 36			
R. W. Plunkett	Brick	15 50			
M. Millar	Brick, fire clay, etc	44 80			
J. J. Beckwith	Carpentering	18 90			
G. Saunders	do	33 25			
J. H. Willey	Painting	50 00			
R. Mainer	Galvanized iron work	36 15			
G. B. Meadows	Wire guards	206 00			
C. P. Industries	Steel beds, etc	160 00			
Gurrey Foundry Co	Hot water fittings	303 23			
Jno. Inglis & Son	Retorts	137 71			
L. McKinnon	Teaming	257 40			
			1,289 81	2,963 76	
A. M. Wickens	REFORMATORY FOR BOYS.				
	Travelling expenses		12 00		
D. Davidson	Lumber	733 72			
A. Tessier	do	240 01			
Stewart & Wood	Paints, etc	132 06			
G. H. Wright	do	218 38			
Colman Hamilton Co	Cement	32 40			
W. West	Brick	24 50			
Jas. Morrison Brass Mfg. Co.	Iron pipes, inspirator, etc	348 84			
W. J. McGuire & Co	Iron pipes	159 45			
P. Payette & Co.	Grate bars	72 69			
Withrow & Hillock	Refrigerator	125 00			
R. M. Donnelly	Sewing machine	40 00			
Geo. F. Sproule	Picture frames, etc	44 10			
James E. Ellis & Co	Clocks	15 00			
E. N. Moyer	Maps	40 00			
C. P. Industries	Beds, pillows, etc	1,191 05			
W. Plouffe	Harness	85 00			
J. A. Allen	Blasting stone	57 00			
W. Ingram	Stonework, bricklaying and plastering	220 75			
G. Duthie & Sons	Slating	339 03			
Jos. Lion	Bricklaying	106 00			
G. Robinson	Painting	354 29			
F. Corbeau	Carpentering	72 25			
P. Payette & Co.	Repairing steam pump	75 00			
			4,726 52	4,738 52	
	Carried forward			115,275 14	2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		115,275 14		2,625,068 48
Jas. Morrison Brass Mfg. Co. Geo. Evans G. Dunthie & Sons Jno. Ritchie	REFORMATORY FOR FEMALES. Castings..... Tinsmithing, etc..... Slating..... Plumbing.....	2 09 139 70 57 70 49 25			
W. Rankin Stewart & Wood F. Frost & Co J. Maloney Jno. Kay, Son & Co Parkdale Furnace Co Wheeler & Bain Jno. Ross A. Campbell G. W. Gore C. P. Industries	FURNITURE AND FURNISHINGS, ETC. Lumber, etc..... Paints, oils, etc..... White lead..... Cement, pipe, etc..... Carpets, etc..... Refrigerator..... Laundry stove, range, etc..... Carpentering..... do..... Bricklaying..... Prison labour.....	555 78 99 08 35 09 21 60 210 02 94 65 104 88 374 75 238 75 38 50 43 50	248 74		
R. P. Fairbairn	CENTRAL PRISON. To pay for assistance levelling drain, etc.....		1,816 60		2,065 34
J. B. Smith & Sons Reid & Co Geo Gray Rachbun Co E. W. Batt Aikenhead Hardware Co Wm. Pike	FURNITURE AND FURNISHINGS, ETC. Lumber..... do..... do..... do..... Sash..... Hardware, etc..... do.....	2,865 70 199 62 31 99 71 56 75 55 379 71 1 20	1 20		

St. Lawrence Foundry Co.	do	126 74			
R. H. Lear & Co.	do	371 88			
Welland Vale Mfg Co	do	45 40			
Stewart & Wood	do	180 85			
Toronto Lead & Color Co.	Glass, etc	16 00			
E. Harris Co.	Paints, oils, etc	42 28			
Sprong & Puckrow	do	18 50			
Sanderson, Peary & Co	do	90 58			
Ontario Lime Association	do	50 00			
R. Carroll	Cement, etc	86 73			
R. Whillans	do	162 80			
Wheeler & Bain	Lime, cement, etc	204 25			
A. R. Williams	Iron pipe, etc	395 95			
Jas. Robertson Co.	do	261 72			
D. Plewes & Co	do	735 34			
Ontario Forge & Bolt Co.	do	83 90			
W. Maguire	Rods and plates	11 10			
Brown & Love	Pipe, tile, etc.	47 39			
Jas. Findlay	Stone sills, etc.	143 15			
R. Rennie & Son	Slate, etc	169 15			
Bennett & Wright	Slatng	891 80			
Purdy, Mansell & Mashner.	Steamfitting, castings, etc	1,341 91			
W. A. Hill	do	477 26			
J. S. Herod	Carpentering	290 48			
W. E. Herod	Bricklaying	561 85			
A. G. McIntyre	do	13 86			
McGregor, Gourlay & Co	Galvanized iron work	9 72			
Brown Bros. & Co	Repairing machinery	279 30			
A. Meinicke & Co	Yarn tester	365 00			
Waterous Engine Works	Lathes	50 00			
Jno. Inglis & Sons	Lathe, etc.	150 00			
McGregor, Gourlay & Co.	Machinery	308 71			
Watson Machine Co.	do	1,075 35			
J. E. Merritt Machinery Co.	Binder twine machinery	1,678 25			
Hand Stitch Broom Mfg. Co.	Broom machinery	9,289 55			
Singer Manufacturing Co	do	80 00			
W. H. Banfield	Sweatpad machinery	75 00			
Darling Bros	Washboard do	170 00			
Leathroid Mfg. Co	Electric light machinery	1,604 09			
E. E. Biederman	Cans	447 00			
Dominion Organ and Piano Co	Regulator for twine bobbins	177 42			
Weather and Waterproof Paint Co	Counter shaft attachment	65 00			
Dominion Emery Wheel Co.	Cylinder	90 00			
Shirley & Dietrich	Knife grinder	50 00			
	Saws	141 89			
		42 74			
		26,487 22	1 20	117,340 48	2,625,068 48

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	26,487	22	1	20	117,340	48
	CENTRAL PRISON.—Continued.					2,625	068 48
	FURNITURE AND FURNISHINGS.—Continued.						
T. W. Noss	Telephone system	450	00				
Leith & Turnbull	Elevators	1,040	00				
Chas Smith & Co	Hydrant	27	00				
City of Toronto	Water valves	52	60				
Canadian Mineral Wool Co.	Pipe covering	18	00				
A. R. Williams	Pulleys, etc	585	40				
Dodge Wood Split Pulley Co ..	do	188	57				
F. E. Dixon & Co	Belting	1,483	80				
H. Worth Belting Co	do	511	26				
J. L. Goodhue & Co	do	292	15				
General Fire Extinguisher Co ..	Automatic sprinkler	2,499	08				
Sprong & Duckrow	White lead, etc	260	00				
Canadian Express Co	Charges on machinery	2	35				
G. T. Railway Co	Freight charges on machinery ..	271	17				
Collector of Customs	Duty charges	1,165	60				
Robinson & Heathr	Duty charges, entry fees, etc , on machinery ..	2,608	07				
D. J. Sadlier & Co.	Books	83	15				
Alex. Jaffray	Accountable warrant <i>re</i> removal of old hospital ..	500	00				
				38,525	42	38,526	62
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.						
T. Hanley	On account contract, hospital, barn and piggery	7,650	00				
Garson & Purcer	Balance contract, sewage disposal	1,258	25				
International Water and Sewage Purification Co.	Apparatus	127	68				
J. McCordy	do	8	60				
J. Wickett	Wire screens	53	50				
R. Templeton	Sand and clay	14	00				
J. W. Walker	Cement	2	32				
Collector of Customs	Powder, etc.	19	00				
Pay lists	Duty charges	86	88				
	Men employed	944	39				
	Iron pipes, etc., reconstruction steam-heating ..						

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	4,907 18	12,155 12	155,867 10	2,625,068 48
American Asylum Conn., U.S.	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.				
W. J. Gage & Co.	FURNITURE AND FURNISHINGS.—Continued.				
N. R. Butcher	Books.....	35 00			
J. Greer	Binding books.....	12 50			
	Typewriter, etc	128 75			
	Work on grounds	51 50	5,134 93		
	INSTITUTION FOR THE BLIND—BRANTFORD.			17,290 05	
Watrous Engine Works....	Hydrant, gate, valves, etc	26 00			
A. M. Wickens	Travelling expenses	8 60	34 60		
	FURNITURE AND FURNISHINGS, ETC.				
Schultz Bros.	Lumber.....	389 07			
Canadian Office and School Furniture Co.	School desks	65 75			
Schultz Bros	Hoist	62 62			
C. P. Industries	Steel-beds	164 00			
W. G. Raymond	Piano	200 00			
J. Bishop & Son	Oil, alabastine, etc.	58 56			
R. C. Chave	Painting	58 75			
T. A. Noble	Paper, papering, etc	20 55			
Knowles & Knott	Tinware, etc	23 55			
R. Russell	Repairing boiler	48 80			
T. S. Usher	Repairing piano and tuning	85 00			
J. Easton	Horse.....	100 00			
D. Furniss	Labor on grounds	251 25	1,527 90	1,562 80	

F. J. Hough.....	On account contract, new piggery, greenhouse, etc.....	1,759 86
Thomas Foster.....	Balance contract, dairy cottages and buildings.....	624 69
B. Stewart.....	Lumber.....do.....	1,498 34
Levy & Frieman.....	Hardware.....do.....	23 01
J. M. Bond & Co.....	do.....do.....	28 21
J. G. B. Morris.....	do.....do.....	244 40
James Algre.....	do.....do.....	4 50
Thomas Foster.....	Iron braces.....do.....	100 00
W. Bishop.....	Stone, etc.....do.....	3 25
D. Kennedy & Son.....	Gravel.....do.....	37 10
W. Steffler.....	Brick, lime, tile, etc.....do.....	15 28
P. F. Hanlan.....	Brick.....do.....	85
J. Crowe.....	Sand.....do.....	37 45
Waters Bros.....	Troughs, etc.....do.....	3 25
Creamery Supply Co.....	Furnishings.....do.....	9 10
J. Morrison.....	do.....do.....	142 89
George Howard.....	Radiators, cisterns, etc.....do.....	62 73
B. Bell & Son.....	Galvanized iron work.....do.....	271 65
J. S. Pearce & Co.....	Machinery.....do.....	210 00
J. O. Donnell.....	Separator.....do.....	47 00
J. J. Mahoney.....	Putting in cistern, etc.....do.....	199 00
T. A. Cornie.....	Plastering.....do.....	123 60
Sundry persons.....	do.....do.....	486 39
F. J. Hough.....	Wages as laborers, etc.....do.....	105 00
Thomas Matthews.....	On account contract, snow-break.....do.....	6,300 00
do.....	do.....do.....	390 00
J. Morrison Brass Mfg. Co.....	Convocation H. II, etc.....do.....	132 61
W. Simpson.....	do.....do.....	15 20
J. M. Bond & Co.....	Castings, etc., Dairy School.....do.....	2 75
Foster & Rundie.....	do.....do.....	38 07
D. Kennedy & Son.....	Masonry, etc., foundation for engine, Dairy School.....do.....	38 85
C. Thain.....	Stone, etc.....do.....	51 25
Goldie & McCullough.....	Bob-sleigh, tank, etc.....do.....	550 00
P. Grant & Son.....	Engine, etc.....do.....	11 00
Stubbs & Rodger.....	Cistern pump.....do.....	51 10
M. O'Donnell.....	Desk, etc.....do.....	34 72
M. Moore.....	Steamfitting.....do.....	3 00
C. Potter.....	Board of men.....do.....	3 25
C. Baker.....	Gauge and cylinder, Botanical Laboratory.....do.....	31 46
Gwatkins & Doncaster.....	Instruments.....do.....	2 77
New Rockland Slate Co.....	Apparatus.....do.....	9 60
R. F. Maddock.....	Slate.....do.....	24 80
James Brady.....	Sewer pipe, etc.....do.....	14 75
W. F. Belson.....	Digging and refilling sewer.....do.....	13 25
Isaac Scott.....	do.....do.....	18 00
W. Scriven.....	Carpentering.....do.....	108 00
	Reglazing.....do.....	
<i>Carried forward.....</i>		13,881 98
		174,719 65
		2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,881.98		174,719 65		2,525,068 48	
	AGRICULTURAL COLLEGE, GUELPH.—Continued.						
G. Gale & Sons.....	Iron bedsteads.....	214 14					
G. T. Railway Co.....	Freight charges.....	37 58					
Canadian Express Co.....	Charges.....	85					
F. R. Heakes.....	Travelling expenses.....	25 60					
A. W. Wickens.....	do.....	14 46					
J. Woodward.....	do.....	4 35					
K. Tully.....	do.....	9 05					
S. G. O'Grady.....	do.....	3 10					
C. G. Horetzky.....	do.....	5 30					
C. Crawford.....	Piano.....	280 00					
John Brown.....	Services as Clerk of Works.....	1,248 00					
James Mills.....	Accountable warrant, Poultry Buildings.....	2,000 00					
Sundry newspapers.....	Advertising for tenders.....	49 25		17,773 55			
	EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.						
C. R. Peterkin.....	Lumber.....	57 87					
Gall Lumber Co.....	do.....	132 52					
J. & A. Bertram.....	do.....	22 93					
Northey Mfg. Co.....	Repairing pump.....	40 30					
J. Inglis.....	do boiler.....	2 10					
F. B. Polson & J. B. Millar.	Cleaning out door for smoke flue.....	11 00		266 72			
	NORMAL SCHOOL, OTTAWA.						
J. J. Lyons.....	Balance contract, addition to assembly and class rooms.....	1,325 46					
The Sanitary Plumbing Co.....	Castings, plumbing, etc.....	129 74					
Butterworth & Co.....	do.....	247 75					
J. Smart Mfg. Co.....	Desks, chairs, etc.....	1,593 83					
Bryce, Graham & Co.....	Carpets, oilcloth, etc.....	212 89					
Kivas Tully.....	Travelling expenses.....	42 85					
A. M. Wickens.....	do.....	14 00					
Sundry newspapers.....	Advertising for tenders.....	25 00					
						3,591 52	

SCHOOL OF PRACTICAL SCIENCE, TORONTO.

Apparatus and appliances, engineering laboratory, etc.			
J. W. Queen & Co.	do	28 35	
Schaffer & Budenberg	do	98 25	
J. E. Ellis & Co.	do	124 00	
Nalder Bros. & Co.	do	138 10	
John Abell	do	45 00	
Justers Roe & Son.	do	52 00	
H. G. Green	do	90 75	
C. Potter	do	33 50	
Negrette & Zambra	do	74 33	
G. Coradi	do	96 55	
W. M. Duncan	do	21 00	
Buffalo Dental Mfg. Co.	do	9 59	
Lymann Bros. & Co.	do	55 29	
J. M. Dufresne	do	2 00	
Keuffel Esser Co.	do	39 00	
C. & E. Layton	do	181 90	
Crosby Steam Gage and Valve Co.	do	100 50	
Purdy, Mansell & Mashinter	do	40 80	
Incandescent Light Co.	do	71 10	
W. & L. E. Gurley	do	19 00	
Canadian Locomotive Engine Co.	do	100 00	
J. Inglis & Sons	do	8 56	
Toronto Electrical Works.	do	267 30	
Hartmann & Braun	do	179 28	
Canadian General Electrical Co.	do	35 84	
J. G. Ramsey & Co.	do	77 10	
E. J. Speller	do	3 00	
W. A. Rogers	do	29 00	
Robt Kay	do	5 00	
J. Wiley & Sons	do	172 28	
D. Vanostrand	do	86 10	
Thomas Henry	do	74 40	
J. E. Bryant Co.	do	130 15	
W. J. Johnston Co.	do	64 01	
Rowsell & Hutchison	do	35 58	
Alexander Parks	do	25 00	
Dr. A. E. Forbes	do	45 00	
J. B. Smith & Sons	do	555 45	
W. Rosebrugh & Sons	do	118 03	
Bennett & Wright	do	10 95	
Thomas Deane	do	32 13	
Treloar, Blashford & Co.	do	12 63	
Maguire Bros	do	10 67	
Services setting up apparatus, etc			
do			
Books			
do			
do			
do			
do			
do			
do			
Mineral specimens.			
do			
Lumber, etc.			
Hardware, etc.			
Sheet lead			
Castings			
do			
Cement, etc			
Carried forward.		196,351 44	2,625,068 48
		3,898 47	

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			196,351	44	2,625,068	48
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.—Continued.						
Nichols, Smythe & Co.	Cement testing machine		75	00			
Champion Flue Scraper Co.	Scraper		3	75			
Western Electrical Instru-	Meters		112	50			
ment Co.	Sinks, castings, etc.		17	20			
J. Morrison Brass Mfg. Co.	Locksmithing		2	20			
C. P. Buckley	Plumbing		52	37			
John Ritchie	Tinsmithing, etc.		71	69			
Geo Evans	Lime whitening		54	27			
Joseph Murphy	Repairing pipes, ceilings, etc.		56	50			
Robb & Kay	Repairing roof, etc.		239	50			
D. Forbes	Galvanized iron work		12	00			
A. B. Dowsell	do		9	39			
Douglas Bros	Carpet, cork linoleum, etc.		406	91			
J. Kay Son & Co.	Window shades		9	65			
George H. Hees Son & Co.	Contract, steam boilers		2,550	00			
Watrous Engine Works Co.	Balance contract tanks		162	00			
J. Fensom	Building pen		73	85			
W. H. Rolston	Seeds		6	00			
J. A. Simmers	Wages, carpenters, steamfitters, and laborers		817	44			
Pay lists	Duty charges.		244	51			
Robinson & Heath	Charges		1	00			
Canadian Express Co	Travelling expenses.		6	00			
A. M. Wickens					8,382	20	
	OSGOODE HALL.						
J. B. Smith & Sons	Lumber		334	37			
W. Rosebrugh & Sons	Hardware, etc.		75	45			
Dominion Oil Co	Gasoline		2	50			
Jas. Morrison Brass Mfg. Co	Registers, castings, etc.		640	00			
Douglas Bros	Pipe		1,100	00			
James Morrison	Steel plate		300	00			
Bennett & Wright	Castings		71	40			
L. Leckie & Sons	do			97			

Stock & Co	Gravel	04 20
Geo. Evans	Roofing, etc.	9 00
G. Duthie & Sons	Slating	758 73
Geo. Evans	Tinsmithing	227 00
Jos. Murphy	Plastering	251 69
G. P. Buckley	Locksmithing	153 60
J. & J. L. O'Malley	Cleaning carpets	20 55
Alan Macdougall, C. E.	Professional services re ventilation, etc.	2 80
Pay lists	Wages carpenters, steamfitters, laborers, etc.	430 00
		1,199 38
5,701 69		
GOVERNMENT HOUSE.		
J. B. Smith & Sons	Lumber	1,022 49
W. Rosebrugh & Sons	Hardware	46 06
Jas. Morrison Brass Mfg. Co	Castings	36 45
Jno. Inglis & Sons	Repairing boilers	22 64
G. P. Buckley	Locksmithing	13 55
R. Hatch	do	1 00
W. Milligan	Painting, glazing, etc.	1,524 78
Geo. Evans	Tinsmithing, etc.	101 17
J. & J. L. O'Malley	Furniture, upholstering, etc.	1,627 13
The Pantechneethca	Crockery, glassware, etc.	500 70
John Kay Son & Co.	Carpet, oilcloth, curtains, etc.	3,205 00
Harry Webb	Furnishings	148 00
W. A. Murray & Co	do	459 53
W. J. Topley	do	19 50
McDonald & Willson	do	12 35
Wheeler & Bain	do	15 70
J. Catto & Son	do	46 40
G. Duthie & Sons	Slating table, greenhouse	15 15
W. Jay	Sodding	17 00
Pay lists	Wages carpenters, steamfitters, etc.	346 35
		9,180 95
EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC., MAKING ROADS, PAVEMENTS, ETC.		
Bennett & Wright	On account contract, gas and electric fixtures	21,282 34
do	do ekonomite wire sockets, etc.	536 31
Consumers' Gas Co	Laying service pipes	214 30
Canadian General Electric Co	Electrical fittings and supplies	93 97
Toronto Incandescent Light Co	do	147 22
W. W. Savage	do	5 60
J. A. Kammerer	do	263 90
	Carried forward	22,543 64
		219,616 28
		2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	22,543	64	219,616	28	2,675,068	48
EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC.—Continued.							
Hatch & Shipway Mfg. Co.	Electrical fittings and supplies	184	50				
Toronto Electrical Works	do	575	98				
Royal Electric Co.	do	48	24				
Tucker & Dillon	do	760	80				
Bennett & Wright	do	199	70				
Galvanic Battery Works	Telephone system and electric bells (contract)	396	00				
Office Specialty Co.	Contract, fitting up vaults	8,937	00				
Library Bureau	Newspaper files, reading-room	85	00				
Olis Bros.	Contract, elevators	14,480	00				
Rice Lewis & Sons	Furnishings	33	28				
Alexander & Anderson	do	27	28				
G. McFarlane	do	16	00				
Glover Harrison Estate	do	2	00				
E. H. Roberts	do	2	10				
Kent Bros.	do	22	50				
G. B. Meadows	do	5	20				
Dorrien Plating Co.	do	34	26				
Harrington Bros.	do		40				
Gutta Percha & Rubber Mfg. Co.	do	3	20				
M. & L. Voltes	do	60					
James G. Wilson	Venetian blinds	1,340	55				
Albany Venetian Blind Co.	do	2,024	48				
W. Simpson	Contract, fittings library and reading-room, etc.	3,076	00				
John Fletcher & Sons	Contract, fittings chamber	532	06				
Moir & McCall	Contract, fittings Queen's Printer's office	700	00				
C. Rogers & Sons Co.	Contract, hat and coat racks for members	1,535	00				
A. W. H. Gianelli	Door checks and springs	1,425	33				
R. J. Hovenden	Post office fittings	62	00				
G. B. Meadows	do	53	56				
Wagner, Zeidler & Co.	do	115	00				
J. & J. L. O'Malley	Furniture, upholstering, etc.	45	00				
G. F. Postwick	Furniture	873	00				
J. T. Wilson	do	130	00				

Jolliffe & Co	do	1,588 25	
L. Rawlinson	do	314 75	
John Irwin	do	181 75	
F. C. Burroughes	do	186 80	
J. Macdonald & Co	do	358 85	
J. Kay, Son & Co	do	2,647 25	
M. L. Hughes & Co	do	1,677 10	
T. Thompson & Son	do	529 03	
J. & J. L. O'Malley	do	126 26	
Alexander & Anderson	do	1,065 95	
S. Clarke	do	691 03	
E. Howard Watch & Clock Co	do	840 17	
McDonald & Willson	do	185 00	
Sprague Schuyler Mfg. Co.	do	246 00	
Purdy, Mansel & Mashiter	do	575 00	
St. Lawrence Foundry Co.	do	13 92	
J. Morrison Brass Mfg. Co.	do	636 81	
W. R. Dinnick	do	244 11	
J. B. Smith & Sons	do	35 33	
Withrow & Hillock	do	2,449 53	
Wagner, Zeitler & Co	do	562 40	
W. Roseburgh & Sons	do	32 36	
G. Pearsall	do	740 57	
Stewart & Wood	do	50	
L. Blandford	do	25 80	
McKeown & Challes	do	7 50	
W. Milligan	do	158 08	
McGregor, Chrysler & Co.	do	48 50	
Joseph Murphy	do	20 00	
T. A. Crowe	do	44 15	
James Oag	do	14 65	
S. Stockwell	do	4 93	
R. J. Hovenden	do	9 05	
M. O'Connor	do	17 40	
Collins & Campbell	do	293 15	
do	do	1,373 58	
Thomas Fisher	do	25 00	
W. Jones	do	125 00	
Carroll & Vick	do	20 00	
W. Harrison	do	1,121 85	
J. Maloney	do	61 65	
Britnell & Co	do	377 75	
W. Maguire	do	2 0	
L. B. Montgomery & Co.	do	46 90	
Elliot & McKenny	do	4 00	
E. D. Morris	do	191 18	
Nicoll, Smythe & Co	do	182 00	
	do	120 90	
Carried forward.....			219,616 28
			80,344 90
			2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	80,344	90	219,616	28	2,625,068	48
Canadian Express Co.....	EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC.—Continued.						
Collector of Customs.....	Duty and charges.....	34	25				
Pay lists.....	do.....	19	50				
Wm. Edwards.....	Men employed.....	7,460	28				
Sundry newspapers.....	To pay sundries.....	2	80				
	Advertising for tenders.....	98	20	87,959	91		
	ALGOMA DISTRICT.						
Pauline & Plummer.....	Padlocks, gaol Sault Ste. Marie.....	25	00				
L. Allcock.....	Document case, Clerk of Peace.....	22	00				
Reynolds & Co.....	Blankets, sheeting, etc., lock-up, Manitowaning.....	8	00	55	00		
	THUNDER BAY DISTRICT.						
Robt. Haines.....	Fence, shed, roof, etc., gaol, etc., Port Arthur.....	140	00				
N. McLennan.....	Building roof, etc., do.....	90	50				
E. Riley.....	Repairing stone wall, do.....	21	25				
McCutcheon & Co.....	Painting storm sash, etc., do.....	97	80				
W. C. Mackenzie.....	Services as Clerk of Works, do.....	52	00				
	Travelling expenses, do.....	27	25				
Wheeler & Bain.....	Contract, hot air furnace, lock-up, Fort William.....	513	00				
W. S. Piper.....	Brick, sand, labor, etc., do.....	63	62				
Geo. Coates.....	Window frames, do.....	14	25				
W. C. Mackenzie.....	Services as Clerk of Works, do.....	92	00				
	Travelling expenses, do.....	28	55	1,140	22		
	MUSKOKA DISTRICT.						
James Craig.....	Contract, lock-up, Bracebridge.....	765	75				
E. & C. Gurney Co.....	do hot air heating, Bracebridge.....	450	00				
Bettes & Proudfoot.....	Lumber for fence, do.....	61	50				

J. B. Gibson	do	12 00		
W. Gimson	do	7 00		
T. Shannon	do	29 25		
H. J. Dennis	do	6 13		
W. C. Mackenzie	do	104 00		
do	do	14 00		
E. J. Brooks	do	9 35		
F. Francis	do	28 00		
Ira Broadway	do	2 00		
Township of McLean	do	300 00		1,799 78
PARRY SOUND DISTRICT.				
Wheeler & Bain	do	320 00		
H. W. Wolton	do	8 00		
W. Beatty	do	5 75		
W. Briggs	do	20 50		
R. Adam	do	4 00		
J. E. Briggs	do	5 00		
R. Adam	do	126 00		
T. M. Hennessy	do	11 75		
M. Wilson	do	14 25		
C. P. Industries	do	95 35		610 60
NIPISSING DISTRICT.				
R. Burdette	do	2,287 22		
M. C. Drew	do	738 00		
C. A. McCool & Co.	do	119 38		
Elliott & Gibbons	do	19 45		
D. O'Connor	do	13 37		
F. Cochrane	do	96 91		
Rice Lewis & Son	do	18 60		
W. J. McIntyre	do	8 25		
Ford & Co.	do	8 00		
F. Cochrane	do	14 23		
King & Yorston	do	85 79		
Dorset & Labelle	do	55 25		
J. Workman	do	55 00		
DeMonst & Johnston	do	8 00		
W. C. Mackenzie	do	96 00		
Joseph Pinkey	do	20 00		
W. C. Mackenzie	do	76 30		
J. Ferguson	do	76 98		
Carried forward				3,736 73
				311,181 79
				2,625,068 48

PUBLIC BUILDINGS.—Concluded.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		311,181 79	2,625,068 48
	NIPISSING DISTRICT.—Continued.			
W. C. Taylor	Storm sash	38 60		
H. Gregory	Pipe, etc.	8 75		
Kivas Tully	Travelling expenses	17 55		
do	do	19 45		
	Lock-up, Mattawa.....		\$, 821 08	
	RAINY RIVER DISTRICT.			
Gurney Foundry Co.	Hot air furnace, Lock-up, Rat Portage.....	800 00		
Ontario & Western Lumber Co.	Lumber, etc.	614 78		
W. R. Gerrie	do	35 00		
W. McKay	do	76 00		
Western Algoma Brick Co.	Brick, etc.	475 25		
G. W. Murray	Cement, oak doors, etc	128 00		
Jacob Hose	Hardware, etc.	145 89		
G. P. Phillips	do	79 90		
Gurney Foundry Co.	Pipe, etc	16 97		
Vulcan Iron Co.	Pump castings etc.	20 00		
James Robertson	Pipe, etc	27 88		
Jacob Hose	Stove pipe etc	24 80		
J. B. Campbell	Painting, etc.	162 17		
C. Fullames	Plastering, etc.	120 37		
J. C. Nelson	Carpentering etc.	27 50		
James Phillips	Bricklaying, masonry, etc, do	1,371 58		
G. P. Phillips	Masonry,	32 00		
R. P. Murphy	Teaming,	22 50		
W. C. Mackenzie	Services as clerk works	292 00		
Pay lists	Men employed	1,140 68		
W. C. Mackenzie	Travelling expenses	93 01		
do	Express and freight charges do	32 05		
G. P. Phillips	Hardware, etc. Lock-up, Fort Francis	75 00		
R. Routledge	Carpentering	17 50		
Whitmore & Barr	Blacksmithing	5 05		
R. Routledge	Whitewashing	18 75		
	do	50		

Traveling expenses, Brock's monument	2 00
Services and expenses examining Brock's monument	8 00
Retaining entrance lodge, stables, etc.	75 00
do	
Total public buildings	85 00
	320,943 00

PUBLIC WORKS.		
MAGNETAWAN RIVER IMPROVEMENT.		
Hardware, etc	31 44	
Wheelbarrows	6 80	
Castings	37 60	
Supplies	101 96	
do	23 69	
do	6 79	
do	15 98	
Board of men, etc	16 34	
do	7 50	
Purchase of land at Big Bend	25 00	
Registry of deed	2 00	
Travelling expenses and disbursements	27 80	
do	38 40	
do	9 65	
Teaming	10 60	
Towing and fares of men	46 50	
Freight charges	49 21	
Charges	1 25	
Men employed	676 44	
	1,134 95	
LANDING PIER, SOUTHAMPTON.		
Piling and supplies	664 63	
Services inspecting	46 00	
Plans, etc.	10 00	
Advertising for tenders	2 00	
	722 63	
Carried forward	1,857 58	2,946,011 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,857	58	2,946,011	48
	MUSKOKA RIVER WORKS.						
L. Love.....	Timber, etc.....			12	90		
Mickle, Dymont & Son.....	do.....			496	09		
R. McDermott.....	do.....			14	88		
J. McCully.....	do.....			40	00		
J. F. Young.....	Hardware, etc.....			133	38		
J. H. Helm.....	Castings.....			10	65		
B. R. Mowry & Sons.....	do.....			3	30		
St. Lawrence Foundry Co.....	Bolts and washers.....			111	02		
Bertram & Co.....	Tools.....			8	94		
H. Ditchburn.....	Oars.....			3	00		
H. Gerrard.....	Caulking dredge.....			40	00		
Muskoka and Georgian Bay Navigation Co.....	Towing.....			10	00		
R. K. Sharp.....	Supplies.....			100	41		
H. R. King.....	do.....			42	54		
V. Robinson.....	do.....			1	00		
W. Fennel.....	do.....			26	58		
J. Sharpe.....	Board of men.....			30	45		
D. B. La Franier.....	do.....			16	00		
J. Cook.....	do.....			19	60		
G. T. Railway Co.....	Freight charges.....			142	25		
Muskoka Navigation Co.....	do.....			4	43		
A. Mills.....	Travelling expenses and disbursements.....			44	34		
T. Walters.....	do.....			87	47		
Pay lists.....	Men employed.....			973	15		
Sundry newspapers.....	Advertising for tenders.....			3	00		
				2,375	38		
	GULL AND BURNT RIVER WORKS.						
Geo. W. Stevens.....	On account material Horse Shoe Lake Dam.....			833	28		
C. P. Marks.....	do.....			548	76		
	do.....			7	56		

McLennan & Co.	do	30 93		
J. G. Edwards	Iron, etc.	21 79		
F. R. Curry	Paints and oils	67 95		
R. Henderson	Stone, etc.	11 06		
Harley & Brady	Supplies, etc.	60 15		
Rathbun, Co.	do	169 54		
T. Godwin	do	12 00		
E. Noice	do	8 74		
A. Campbell	do	231 78		
R. Henderson	do	14 52		
G. Deleury	do	167 15		
E. Johnston	do	45		
W. Welch	do	10 20		
C. Davis	do	3 00		
C. Boswell	do	42 22		
J. Hobden	do	3 40		
A. J. Archer	do	1 12		
H. Hobden	do	18 94		
T. Hobden	do	17 37		
C. Russell	do	6 28		
Board of men, etc	do	38 25		
Joseph Beatty	do	9 42		
W. Welch	do	65 68		
W. Terry	do	18 95		
C. Boswell	do	12 60		
J. H. Graham	do	2 00		
J. Cox	Fuel	3 76		
A. J. Archer	Teaming	1 00		
J. H. Graham	Repairing boat	3 00		
G. T. Railway Co	Freight charges	1 13		
T. Walters	Travelling expenses and disbursements	78 91		
D. J. Harth	do	47 56		
G. Deleury	do	26 85		
G. W. Rose	do	4 05		
J. Beatty	Expenses of men and disbursements	4 45		
Pay lists	Men employed	3,123 07		
		5,852 00		
		10,084 96		
		2,946,011 48		

LOCKS, DAMS AND SWING BRIDGES.

LOCKMASTERS' SALARIES.

Services as Lockmaster,	Balsam Lake	240 00
do	Lindsay lock	342 92
do	Mary's and Fary Lakes	240 00
do	Magnetawan	240 00

Carried forward...

1,062 92

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,062	92	10,084	96	2,946,011	48
	LOCKS, DAMS AND SWING BRIDGES.—Continued.						
	LOCKMASTERS' SALARIES.—Continued.						
P. M. Shannon	Services as Lockmaster, Port Carling.....	300	00				
P. P. Young	do	240	00				
J. Knoeply	Services as Caretaker Ah-Mic Lake dam	160	00				
T. Burgess	Bala Works	300	00				
D. Galloway	do	50	00				
A. J. Smith	Norland and Elliott Falls Works	100	00				
James Bayne	Mary's Lake dam	360	00				
E. Cox	do	100	00				
R. McCausland	Services as Bridge-tender Port Sandfield	178	85				
T. Walters	do South of Lindsay	1,200	00				
	Services as Superintendent of locks, dams, and swing-bridges			4,051	77		
	Timber, etc	80					
W. Broadway	do	70	12				
R. Dunsford	do	19	44				
M. Clement	do	85	72				
C. Young	do	26	22				
J. O. Wallis	do	3	60				
R. McDermott	do	101	49				
J. A. Ellis	do	19	06				
R. Kennedy	do	5	84				
Whaley Lumber Co	do	2	80				
A. Kennedy	do	12	75				
G. Stevens & Bro	do	12	58				
J. Carew	do	70	10				
Workman, Stinson & Sons	do	170	98				
Utterson Lumber Co.	do	50					
T. Graham	do	18					
M. Johnston	Hardware, etc	4	27				
J. Heard	do	41	32				
H. S. May	do	4	04				
W. Hanna & Co	do	1	30				
	Sheet lead	28	61				

PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,213 53	4,051 77	2,946,011 48
	LOCKS, DAMS AND SWING BRIDGES.— <i>Continued.</i>			
	Travelling expenses and disbursements	18 80		
A. Mills	do	21 01		
W. H. Walsh	do	36 80		
G. W. Rose	do	6 40		
W. Walters	do	54 85		
T. Walters	do	1 29		
J. Goodwin	do	58 81		
A. Ross	do	22 35		
J. Pearson	do	17 75		
J. Walker	do	3 25		
W. J. Barnea	do	42 35		
C. Way	Disbursements	7 00		
E. R. Edwards	Teaming, etc	14 15		
W. S. Mann	do	1 88		
S. Raymond	do	1 55		
W. Zenfelt	do	4 25		
Thomas Stinson & Son	do	50		
A. Delaney	do	1 65		
Jos. Carling	do	17 35		
E. Austin	do	6 50		
C. Way	do	2 50		
D. Kernaghan	do	5 50		
W. Prush	do	1 25		
G. Massey	do	2 50		
E. Johnston	do	7 00		
Napanea Paper Co.	do	23 00		
W. Martin	Towing logs	4 00		
D. J. Hartle	Fares of men and livery hire	1 50		
S. E. Hancock	Livery hire.	7 36		
L. Doroney	Washing blankets	4 00		
H. Arnold	Repairing diving suit.	5 29		
R. S. Porter	Stationery	9 75		
Wilson & Wilson	Stationery and printing	8 10		
Lindsay Postoffice	Rent of box	2 35		

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			8,439	09	2,964,057	35
COLONIZATION ROADS.—Continued.							
	On account of work and supplies Bonfield, 25 and 26, S. L. Road.....						
Hugh Shields.....	do			600	00		
F. Elmirst.....	do			401	62		
Thos. McGown.....	do			75	00		
Municipality of Bracebridge.....	do			2,000	00		
B. Wickett.....	do			300	70		
M. Dwyer.....	do					1,023	72
John Boyd.....	do					1,300	00
	do			2,323	72		
Patrick Ready.....	do			209	55		
John L. Smith.....	do			402	90		
Robt. Shaw.....	do			1,216	43		
Thos. O'Connor.....	do			200	00		
J. F. Mason.....	do			351	06		
F. Elmirst.....	do			797	81		
J. B. McWilliams.....	do			211	97		
G. L. Keeling.....	do			220	00		
M. Nelan.....	do			4	25		
A. Wench.....	do			282	43		
Jas. Wilson.....	do			480	00		
Alex. Alves.....	do			399	45		
Wm. Dunbar.....	do			625	09		
H. N. Gerhart.....	do			46	75		
F. Elmirst.....	do			406	73		
W. G. Alton.....	do			617	39		
E. Belanger.....	do			450	00		
W. Carmichael.....	do			3	08		
H. Keech.....	do			251	56		
Jas. Stalker.....	do			404	89		
Alex. Stewart.....	do			140	00		
M. McGregor.....	do					1,101	82
J. S. McKay.....	do					159	85
	do			1,261	47		
L. Carr.....	do			992	80		
Fred. Johns.....	do			595	60		
	do			1,800	00		

Owner.	Property.	Acres.	Value.	Assessment.
Wm. Harris.	Day Mills and Dayton Road	do	300 04	300 04
R. J. Torrie	Denville Swamp Road	do	518 30	518 30
Thos. O'Connor	Devil Lake Road	do	26 40	26 40
Thos. McGee.	Distress River Road	do	250 45	250 45
Jas. McIntyre.	District Line Road	do	150 00	150 00
A. Morrison.	Doe Lake Road	do	499 66	499 66
Jas. Allan.	Draper and Ryde Road	do	601 92	601 92
Sundry persons	Eagle Lake Bridge	do	30 39	30 39
Alf. Russell	Eagle Lake Road	do	97 57	97 57
J. J. Murphy	East Armour Road	do	191 57	191 57
Thos. Halliday	East River Bridge	do	830 00	830 00
Sundry persons	do	do	41 08	41 08
J. A. Levesque	Ferris Road	do	800 00	800 00
E. Rasicate	do	do	400 64	400 64
Charles Grant.	Flinton Road	do	1,200 64	1,200 64
C. Coben.	Galway 4 and 5 Con. Road	do	497 10	497 10
do	Galway and Cavendish Road	do	500 00	500 00
J. McCarthy.	Gannon's Narrow's Road	do	950 69	950 69
Jno. Boyd.	Gasses Creek Bridge	do	211 86	211 86
C. K. Arthurs.	German Road	do	773 20	773 20
Charles Kilby	Go den Lake Road	do	67 99	67 99
Wm. Hartle	Gooderham Bridge	do	500 89	500 89
J. D. McLennan	Grand Portage Road	do	212 00	212 00
Hugh Gallagher	Grattan Road	do	510 86	510 86
P. McNamara	Grattan and S. Alzona Road	do	384 05	384 05
A. Robertson	Grassy River Road	do	24 77	24 77
M. McGregor	Great Northern Road	do	20 00	20 00
C. Coben	Gullies Road	do	50 45	50 45
Thos. Davidson	Gurd and Himsworth Road	do	269 31	269 31
C. Kitt	Hagarty 5 and 6 Con. Road	do	500 00	500 00
Lewis Fehlhaber	Hagarty 5 and 6 S. L. Road	do	60 54	60 54
Joseph Shushack	do	do	402 00	402 00
N. Harris.	Harvey Road	do	401 61	401 61
D. Kavanagh	Hastings Road	do	803 61	803 61
J. Fitzgerald	do	do	200 00	200 00
A. B. Dunn.	Haughton Road	do	502 78	502 78
Jno. Henderson	Hinsworth 15 and 16 S. L. Road	do	500 00	500 00
A. Hughson	Honora Bay Road	do	1,002 78	1,002 78
Jno. Holly	Hyde, Chute and Sanson's Road	do	492 72	492 72
S. S. Spears	Indian Peninsula Roads	do	324 55	324 55
Jas. Bickle	do	do	754 28	754 28
do	do	do	609 84	609 84
do	do	do	427 77	427 77
do	do	do	418 92	418 92
Carried forward			846 69	846 69
			41,841 30	41,841 30
			2,964,057 35	2,964,057 35

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	846 69	41,841 30	2,964,057 35
COLONIZATION ROADS.—Continued.				
Andrew Weir	On account of work and supplies, Indian Peninsula Roads	307 50		
John Greenless.....	do do	254 00		
Geo. Hawes	do do	250 00		
Ed. Barley	do do	250 87		
Alex. Currie.....	do do	557 38		
J. D. Simpson.....	Inspection	1,425 20	2,466 44	
C. F. Aylesworth	do	1,481 90		
M. Lounsberry	do	1,501 02		
Jno. Boyd.....	do	1,516 00		
M. Dwyer	do	693 75		
H. Smith	do	110 70		
A. Hurd	On account of work and supplies, Junction No. 1 Road	6,728 57		
Jos. Hunter	do do	350 00		
Frank Kelly	Kearney No. 1 do	497 14		
W. H. Miller	Kelly's Swamp do	144 50		
Thos. McGown	Koshee Bridge	300 00		
Charles Kaye	Lake Joseph Road	219 42		
C. Belanger.....	Lake Shore and Danes Road	513 69		
Peter Thomson	Larchwood Road	1,493 72		
F. Train	Larchwood Bridge	401 86		
Sundry persons	do do	1,199 13		
	do do	210 25		
W. J. Rentoul	Lavant Road	1,811 24		
James Daly	Loborough Lake Bridge	605 00		
Wm. Hartie	Lutterworth Road	115 77		
Rd. Barrett	do do	200 00		
R. Vankoughnet	Maehar, 12 and 13 Con. Road	998 00		
X. Pilon	McDougall & Foley do	337 60		
Jas. Rome	McKim & Neelon do	380 00		
B. Wickett	McMurrich do	248 98		
	Magantawan No 1 Bridge	325 50		
	do	53 50		

[illegible]

M. Dwyer.....	do	State River Valley	do	752 80
Stephen Dwyer.....	do	South Algona, 30 and 31 S. L. Road.	do	485 98
M. E. Sanderson.....	do	South Buckhorn and S. Burleigh	do	167 76
Jos. Champagne.....	do	South Caldwell	do	513 11
B. Wickett.....	do	South River Bridge	do	44 79
do	do	do	do	388 43
Wm. Thompson.....	do	*Spanish River Road.	do	801 84
Sundry persons.....	supplies	do	do	252 40
Thos. Chalmers.....	do	Stephenson Township Roads.	do	1,054 24
W. H. Reynolds.....	do	Stone Dam	do	710 21
Samuel Brimacombe.....	do	Strong, 12th Concession	do	200 00
Thos. Bottomley.....	do	Strong and Machar	do	451 88
Thos. Gallagher.....	do	Sturgeon River	do	575 33
Isaac Hortie.....	do	Sudbury	do	504 96
L. Laforest.....	do	Sudbury and Blezard	do	561 48
F. X. Gervais.....	do	Sudbury and Neelon	do	600 00
F. A. Noble.....	do	Sudbury and Whitefish	do	1,000 76
Sundry persons.....	do	do	do	481 75
do	supplies	do	do	20 25
W. H. Reynolds.....	do	Swamp	do	502 00
Luke Whelan.....	do	Trafford and Tamworth	do	570 00
Jno. A. Donaghue.....	do	Two Tree Creek	do	410 00
H. E. Bishop.....	do	"V" line	do	249 63
P. Thomson.....	do	Veuve River	do	300 00
Sundry persons.....	do	do	do	137 06
do	supplies	do	do	48 79
Jno. Workman.....	do	Wahnapitae	do	185 85
P. McGregor.....	do	Webwood	do	1,711 36
Sundry persons.....	do	do	do	528 00
do	supplies	do	do	226 42
Jno. McCarthy.....	do	West Mountain	do	754 42
Jas. McGuiness.....	do	Westphalia	do	400 80
Jno. Boyd.....	do	White River	do	1,001 96
Sundry persons.....	do	do	do	2,882 09
Thos. Bailey.....	do	Widfield 1st and 2nd Con. Road	do	301 68
Charles Raglan.....	do	Wilberforce 12th and 13th S. L. Road.	do	499 25
C. Roberts.....	do	Wisawasa	do	500 00
M. Dwyer.....	do	Woodyatt	do	1,000 00
Less Dominion grant for Goulais River Bridge of 1892.	do	do	do	114,507 27
Refund Sudbury and Neelon Road, 1892.	do	do	do	2,266 41
do	do	Grassy River Road	do	5 48
Total Colonization Roads	do	do	do	69 08
Carried forward.....	do	do	do	2,340 97
do	do	do	do	112,166 30
do	do	do	do	3,076,223 65

COLONIZATION ROADS.—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							3,076,223	65
	COLONIZATION ROADS.— <i>Continued.</i>								
	NOTE.—Supplies were furnished by "Sundry Persons" as follows :—								
	Bertram & Co			\$650	92				
	Central Prison Industries			51	15				
	Wm. Ryan			191	20				
	H. P. Eckardt			88	12				
	Jno. Milne & Co			104	26				
	CROWN LANDS EXPENDITURE.								
	BOARD OF SURVEYORS.								
V. Sankey	Services as Examiner			25	00				
P. S. Gibson	do			25	00				
G. B. Kirkpatrick	do			25	00				
A. Niven	do			25	00				
M. Gaviller	do			25	00				
A. J. VanNostrand	do			25	00				
						150	00		
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.								
Anderson, D.	Salary and disbursements			504	51				
Armstrong, J.	do			90	28				
Best, S. G.	do			500	00				
Campbell, P. C.	do			2,072	90				
Cockburn, J. D.	do			513	22				
Campbell, A.	do			200	00				
Fielding, W.	do			500	00				
Gilligan, B. J.	do			500	00				
Handy, F.	do			512	43				

Kirk, W.	do	519 64		
Macdonald, D. F.	do	2,000 00		
Margach, W.	do	2,470 96		
Munro, H.	do	1,375 18		
Marsh, R. J. F.	do	200 00		
MacKay, T.	do	507 60		
Macpherson, R.	do	500 00		
McWilliams, J. B.	do	2,440 81		
McDonald, D. G.	do	500 00		
Nichols, W. L.	do	518 25		
Ruttan, J. F.	do	250 00		
Reeves, J.	do	500 00		
Ryan, T. J.	do	515 50		
Scarlett, J. S.	do	510 00		
Stewart, C. R.	do	511 35		
Stewart, James.	do	400 00		
Turner, W.	do	200 00		
Tait, J. R.	do	509 15		
Whelan, J.	do	504 62		
Wilson, W.	do	200 00		
Wood, A. W.	do	200 00		
Lester, Sly.	do	50 00		
S. A. Huntington	do	100 00		
J. A. Johnston	do	200 00		
N. Clark	do	50 00		
J. Emmons	do	50 00		
Peter McCann	do	50 00		
J. T. Little	do	75 00		
F. J. Moore	do	50 00		
S. R. McEwen	do	50 00		
J. H. Willmott	do	50 00		
George Bilton	do	50 00		
D. Bole	do	100 00		
G. A. Siedeward	do	11 68		
A. E. Sliter	do	50 00		
W. McKirdy	do	50 00		
R. R. Smith	do	50 00		
J. A. Johnston	do	36 00		
F. J. Moore	do	24 56		
J. H. Willmott	do	33 45		
G. A. McCallum, M.D.	do	100 00		
G. A. McCallum, M.D.	do	44 46		
W. Margach	do	127 50		
C. Willmott	do	148 35		
A. H. O'Brien	do	25 00		
Services as Fishery Overseer				
do	do	50 00		
do	do	50 00		
do	do	50 00		
do	do	50 00		
do	do	75 00		
do	do	50 00		
do	do	50 00		
do	do	50 00		
do	do	100 00		
do	do	11 68		
do	do	50 00		
do	do	50 00		
do	do	50 00		
do	do	36 00		
do	do	24 56		
do	do	33 45		
do	do	100 00		
do	do	44 46		
do	do	127 50		
do	do	148 35		
do	do	25 00		
Services <i>re</i> fisheries, Parry Sound District				
Travelling expenses and disbursements <i>re</i> fisheries	do	24 56		
do	do	33 45		
Travelling expenses attending meeting International Fisheries Convention, Chicago	do	100 00		
Services stocking Grand River	do	44 46		
Expenses stocking Otter and Cameron Lakes	do	127 50		
Speckled trout fry and messengers' expenses	do	148 35		
One hundred copies digest Game and Fisheries laws	do	25 00		
Carried forward			150 00	3,076,223 65
			22,608 78	

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	22,608 78	150 00	3,076,223 65
AGENTS' SALARIES, COMMISSIONS & DISBURSEMENTS.—Con.				
<i>North Bay Despatch</i>	Advertising <i>re</i> fisheries.....	1 50		
J. W. K. Stewart..	Inspection Kincardine.....	3 50		
J. Armstrong.....	do July.....	115 00		
W. H. Dickson.....	do Bathurst.....	3 00		
D. McDonald.....	do Georgina.....	5 00		
Hugh Taylor.....	do Stclair.....	15 00		
James Reeves.....	do Sherwood.....	14 95		
J. Armstrong.....	do Lake Temiscamingue.....	29 00		
D. Tassé.....	Services as timber agent at Montreal.....	100 00		
J. B. McWilliams.....	Expenses <i>re</i> Chisholm Lumber Co's inspection.....	28 50		
M. L. Soper.....	Services as caretaker, Rondeau Point.....	25 00		
J. G. Crozier.....	Travelling expenses.....	13 50		
Aubrey White.....	do.....	75 00		
T. C. Taylor.....	do.....	59 30		
C. S. Jones.....	do.....	62 94		
F. Yeigh.....	do.....	53 00		
Hon. A. S. Hardy.....	Travelling expenses <i>re</i> Pipeon River Slide.....	16 00		
Alexander Rose.....	Paper, report Lake Temiscamingue.....	29 45		
W. Barber & Bros.....		20 50	23,278 92	
FOREST RANGING AND INSPECTION TIMBER LANDS.				
Bremner, J. L.....	Services and disbursements.....	585 50		
Brady, J.....	do.....	865 00		
Christie, W. P.....	do.....	684 72		
Cunningham, J.....	do.....	84 00		
Fraser, D.....	do.....	427 65		
Garrow, E.....	do.....	1,105 66		
Gardner, J.....	do.....	628 00		
Halliday, F.....	do.....	1,371 00		
Halliday, J.....	do.....	985 00		
Henderson, C.....	do.....	856 50		
Haines, J. L.....	do.....	186 70		
Robinson, S. M.....	do.....	1,643 19		

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	4,883 50	50,407 51	3,076,223 65
	FIRE RANGING.—Continued.			
	Services and disbursements.....			
Francois, A.....	do	82 00		
Flaherty, E.....	do	228 00		
Grawberger, T.....	do	212 00		
Groselle A. G.....	do	102 00		
Graham, E.....	do	144 00		
Gouldie, E. J.....	do	66 00		
Gouldie, S.....	do	120 00		
Gallagher, J.....	do	252 00		
Hanna, S.....	do	210 00		
Harri, J. L.....	do	212 00		
Hoff, J. S. M.....	do	181 50		
Henderson, Jas.....	do	126 00		
Harvey, T. R.....	do	120 00		
Harvey, A. S.....	do	100 00		
Humphrey, T. W.....	do	226 00		
Inwood, A.....	do	90 00		
Johnson, R. W.....	do	264 00		
Johnson, E.....	do	214 00		
Kelly, J. M.....	do	310 00		
Lacelles, H. M.....	do	76 50		
Lunam, D. M.....	do	172 00		
Lawson, A.....	do	37 00		
Latour, A.....	do	264 00		
Mulligan, J. E.....	do	344 00		
Main, S.....	do	472 00		
Manes, W.....	do	184 00		
Miller, R.....	do	228 00		
Maguire, A. H.....	do	52 00		
McNeil, A.....	do	248 00		
McGuey, D.....	do	524 00		
McIntyre, W.....	do	524 00		
McNab, W. C.....	do	252 00		
McCormack, J. C.....	do	120 00		
McDougall, D.....	do	234 00		
McFarlane, J. W.....	do	206 00		

Measures, J.	do	482 00
McGowan, W.	do	82 00
McDonell, A.	do	387 73
McWilliams, W.	do	17 00
McCarthy, C.	do	262 00
McKay, A.	do	318 00
Nevers, C.	do	264 00
O'Neill, A. J.	do	319 50
O'Connor, P.	do	156 00
Osborne, T.	do	264 00
Patnots, J.	do	212 00
Patterson, J.	do	84 00
Reynolds, C.	do	60 00
Rouse, J.	do	258 00
Ruston, F.	do	162 00
Sheills, J. A.	do	322 00
Seidewand, G. E.	do	262 00
Streatfield, J.	do	62 00
Sheehan, P.	do	240 00
Smith, G. O.	do	202 00
Scantun, J.	do	245 75
Stahl, D.	do	118 00
Snath, W. J.	do	204 00
Stephens, R.	do	51 00
Simpson, M.	do	277 75
Slade, W.	do	228 00
Thaxter, R.	do	268 00
Tremblay, O.	do	252 00
Taylor, J.	do	228 00
Vankoughnet, J.	do	72 00
Whelan, J.	do	204 00
Wright, C.	do	120 00
Wilcox, G.	do	18 00
Wilson, J.	do	210 00
Wells, J. R.	do	156 00
Young, W.	do	264 00
W. Barber & Bros.	do	4 10
Paper <i>re</i> copies of Act, "Forest Preservation"		19,411 33
Less refunds by owners of timber		16,882 44
		2,528 89
		52,936 40
		3,076,223 65

D. L. Mather	6 00
T. B. Tait	26 00
E. Garrow	25 69
P. McCogherty	33 10
W. R. Aylesworth	15 00
Carried forward	105 79

CULLERS' ACT.

Services and expenses as Examiner.

do

do

do

do

do

CROWN LANDS EXPENDITURE.—Concluded.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	c
	<i>Brought forward</i>		105 79	52,986 40	3,076,223 65
	CULLERS ACT.—Continued.				
D. H. Moore	Services and expenses as Examiner	22 35			
John Gardner	do	9 00			
J. B. McWilliams	Travelling expenses	8 35			
Sundry newspapers	Advertising	19 25	164 74		
	CROWN TIMBER AGENCY, QUEBEC.				
B. Nicholson	Services and disbursements	1,585 02			
T. Harvey	do as messenger	50 00			
Inland Revenue Department	Rent of office	125 00	1,760 02		
	CROWN TIMBER AGENCY, OTTAWA.				
E. J. Darby	Services and disbursements	1,948 89			
S. C. Larose	do as Clerk	900 00	2,848 89		
	SURVEYS.				
B. J. Saunders	Survey of townships	2,476 22			
E. J. Rainboth	do	1,474 83			
Coad & Robertson	do	1,848 35			
J. S. Laird	do	716 19			
D. Beatty	do	1,450 00			
T. B. Speight	do	1,896 58			
H. B. Proudfoot	do	3,261 00			
J. W. Fitzgerald	do	4,952 22			
J. K. McLean	do	1,603 28			
L. Bolton	do	1,622 46			
W. M. Davis	do	1,627 64			
E. Bolger	do	1,500 00			
T. R. Deacon	do	1,400 00			
J. S. Laird	do	1,000 00			

Demarest & Johns H.	Survey of timber berths	2,298 63	
Seager & Deacon	do	211 00	
A. Niven	Surveying boundary lines, etc	173 80	
E. Stewart	do	4,480 00	
T. B. Speight	Expenses and disbursements <i>re</i> survey marsh land, Long Point	2,589 30	
J. F. Whitson	do	77 60	
Joseph Cozens	do	200 00	
T. Pedley	Services and disbursements <i>re</i> Park Goulais and Batchawaning Bays	272 81	
A. Niven	Legal services <i>re</i> Point Abino investigation	168 71	
J. F. Whitson	Services and expenses as Commissioner <i>re</i> Point Abino investigation	157 02	
Copp Clark Co.	Services as draughtsman	1,300 00	
T.onto Lithographing Co.	Lithographing, maps, etc	237 13	
Maps and School Supply Co.	Printing maps, etc	30 18	
G. B. Kirkpatrick	Mounting maps	266 40	
do	Travelling expenses investigation Township Sombra	29 00	
do	do Township Tilbury	20 00	
do	Tecumseth survey	20 00	
		39,357 80	
		125 95	
		97,193 80	
Sundry newspapers	MISCELLANEOUS.		
	Advertising <i>re</i> sale of timber berth, 1892.		
	Total Charges on Crown Lands		
	REFUNDS.		
	EDUCATION.		
Archibald, J. P.	Refund, subscription Superannuated Fund	24 00	
Atthouae, M. W.	do	5 00	
Austin, G. S.	do	12 00	
Acheson, T. D.	do	4 00	
Ball, H.	do	66 62	
Carson, J. T.	do	244 73	
Casserby, M. J.	do	6 00	
Farmer, S. J.	do	3 00	
Girdwood, J.	do	17 25	
Honck, Dr.	do	3 00	
Morrison, G. F.	do	31 00	
	Carried forward	416 60	3,173,417 45

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			416 60
				3,173,417 45
	<i>EDUCATION.—Continued.</i>			
Read, J.	Refund subscription Superannuated Fund			5 00
Simpson, J. H.	do			3 61
Sneath, G. E.	do			129 43
Stock, V.	do			15 00
			569 64	
	<i>CROWN LANDS.</i>			
M. Cunningham	Refund on land, Admaston			44 00
M. Costell.	do			50 00
W. Tucker, jr.	do			10 50
H. Lane	Anstruther			54 45
F. W. Coates	Armour			30 00
J. Ritchie.	Alberton			62 40
J. Homes	Barrie			80 00
J. Carr	Caldwell			80 00
R. G. Plaw	do			15 00
A. C. Mick	Calvin			80 00
J. Armstrong	Carscadden			3 50
A. A. Ward	Chaffey			3 28
Dr. N. Des Rosters	do			12 60
R. Bowle	Clarence			20 00
Watson, Thorne, Smoke & Co.	Clarendon			157 50
N. Dymont	Coffin			306 13
R. Pumpelly	Coffin and Galbraith			34 00
T. Wilcox	Conmee			36 18
J. W. Edwards	Cowper			160 00
R. Gamble	Craig			6 00
R. Lee	Crosby, S.			80 00
W. Harris	Dalhousie			20 00
Henry Smith	Day			8 00
J. McFadden	Denison			15 00
W. Doran	Digby			25 00
	Dryden			5 00

S. A. Marks	do	Galbraith	10 00
J. J. Huston	do	do	40 00
R. E. Kent	do	Grimethorpe	15 10
A. Prince	do	Hagarty and Sherwood	46 90
N. Simmons	do	Hallam	10 00
J. Tate	do	Harvey	20 00
J. Purdy	do	do	150 00
L. L. Hilliard	do	Island, Lake-of-the-Woods	20 00
W. Heaney	do	do	32 50
W. Ranalisson	do	Island, Vernon Lake	10 00
J. Williamson	do	Island, Kaminstiquia River	2 00
E. H. Austin	do	Jaffray	80 00
F. B. Allan	do	Marmora	91 80
W. Shakell	do	Matchedash	10 00
G. A. Shaw	do	Medora and Wood	10 00
M. Farquharson	do	Monck	15 00
R. Pumpelly	do	McIntyre	160 00
Estate, late W. Spence	do	McKellar	33 00
J. Worthington	do	McKum	21 00
C. McDonald	do	Nairn and Hyma	40 00
J. Kay	do	Norman	8 40
J. A. Macdonnell	do	do	127 50
J. R. Eden	do	Nipissing	10 00
A. Taplin	do	Oakley	5 87
J. Pappa	do	Oso	10 00
P. Harrison	do	do	6 25
J. Whalen	do	Paipoonge	75 00
R. Guerard	do	do	50 00
R. Pumpelly	do	near Port Arthur	430 00
H. Cole	do	Ragian	13 00
J. Cozens	do	Ryan	150 40
H. Sadoroski	do	Salter	29 80
J. Small	do	Shedden	32 00
C. W. Hamilton	do	do	32 00
McFadden & Farnell	do	do	32 00
H. George, jr	do	Sherwood	10 00
J. Hall	do	Somerville	10 00
W. J. Nelson	do	Spence	93 30
J. G. Grant	do	Strange	310 00
S. M. Ray	do	do	20 00
McGuire Bros	do	Striker	10 00
J. Bell	do	Strong	5 00
S. E. Miller	do	Trill	134 75
W. L. Nichol	do	Thompson	48 00
A. C. Gregory	do	Widdifield	7 75
C. S. Morris	do	Refund on mining location	346 00
Lamenson & Fitzgerald	do	do	5 00
E. Wright	do	do	25 00
Carried forward			4,257 86
			3,173,417 45

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		569 64	4,257 86	3,173,417 45
CROWN LANDS.—Continued.					
	<i>Refund on mining location</i>			1,380 00	
A. C. Boyce.....	do			25 00	
A. Keith.....	do			15 42	
Wilson & Gilchrist.....	do			79 50	
Gorham & Langworthy.....	do			67 00	
A. McKinnon.....	do			9 00	
M. C. Bigger.....	do			36 00	
W. H. Laird.....	do			54 25	
J. P. Mallick.....	do			30 00	
James McCallum.....	do			21 00	
Seaget & Swanson.....	do			7 75	
B. Brownley.....	do			14 00	
W. B. Thibideau.....	do			20 00	
C. L. Hallett.....	do			17 25	
J. A. McLean.....	do			14 00	
A. Cancrett.....	do			122 00	
W. H. Thomson.....	do			16 00	
R. Gould.....	do			158 00	
J. Nash.....	do			211 60	
J. La Course.....	do			48 50	
C. W. Chadwick.....	do			18 24	
B. Rochon.....	do			40 00	
M. Cosgriff.....	do			10 00	
Mrs. M. E. Dealey.....	do			169 00	
E. B. Borron.....	do			5 00	
T. W. Dalbie.....	do			240 00	
S. S. Sirvil, M.D.....	do			10 00	
J. Gardner.....	do			98 67	
Mrs. E. Gibbins.....	do			8 00	
E. Seager.....	do			25 00	
A. G. Fegley.....	do			14 00	
Henery, Drury & Campbell.....	do			64 00	
Swanson & Benson.....	do			40 00	
W. Nickson.....	do			7 00	
Gardner & Holmes.....	do			21 25	
G. Drury.....	do				

R. Harwood	do	do	5 00
H. L. Smyth	do	do	100 00
W. Grant	Refund to settlers, timber due, under 48 Vict., esp. 4	do	50 00
P. Weller	do	do	10 17
J. McDonald	do	do	41 71
E. Fairhall	do	do	49 59
J. Minte	do	do	11 09
J. Phenix	do	do	4 35
J. Brennan	do	do	4 17
J. Duke	do	do	9 30
D. M. Duke	do	do	17 64
J. Warren	do	do	14 85
J. Mitchell	do	do	159 58
John Rowe	do	do	33 15
P. Fraser	do	do	2 02
Mrs. A. Fawcett	do	do	12 21
J. McMurray	do	do	20 75
P. Errington	do	do	31 05
R. McKee	do	do	21 22
W. McConnell	do	do	78
E. Schilling	do	do	23 59
W. Terry	do	do	237 03
J. W. Brown	do	do	49 50
J. Mooney	do	do	16 43
W. W. Shaw	do	do	14 42
W. J. Payie	do	do	35 02
J. G. Jackson	do	do	25 15
W. Cook	do	do	5 48
M. Warriner	do	do	51 33
R. B. Maw	do	do	7 26
F. H. Trudgeon	do	do	12 02
W. C. Aird	do	do	10 71
R. Haywood	do	do	50 18
W. P. & J. J. Cashman	do	do	9 42
J. W. Ford	do	do	4 47
Robert Orr	do	do	9 94
A. Burchat	do	do	37 81
Thomas Gray	do	do	116 32
J. Paine	do	do	20 56
J. Barant	do	do	28 71
J. Hammond	do	do	9 45
A. Kullas	do	do	47 74
R. W. Ferguson	do	do	13 75
J. McF. Ainsley	do	do	8 78
T. E. Salmon	do	do	21 00
N. Moore	do	do	6 35
W. Caldwell	do	do	
Carried forward			8,868 87
			569 64
			3,173,417 45

REFUND.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,868	87	569	64
						3,173,417	45
	CROWN LANDS.—Continued.						
T. Ritchie.....	Refund, overcharged timber dues,			36	65		
O'Brien & Barry	do			147	22		
J. M. Irwin	do			273	62		
Blind River Lumber Co.....	do			32	19		
J. Ferguson	do			73	09		
Hollister & Jewell	do						
	Refund of amount paid under protest to release certain timber seized and sold by the Crown			608	85		
R. A. Mather	Refund on lease 166 P, Manitou Lake			19	50		
A. McDonald	Refund ground rent			12	00		
Georgian Bay Lumber Co.....	do			96	00		
T. J. Foster	do			12	00		
Blake, Lash & Cassels	do			258	00		
W. Caldwell	do			6	00		
P. Kirley	Refund of trespass dues			8	00		
W. D. Fremlin	do			60	27		
Corporation of—							
Armour	Refund on account of road allowance			8	31		
Ashley, Abinger & Denbigh	do			457	13		
Alice and Fraser	do			22	47		
Anson	do			27	37		
Burleigh, Anstruther & Chandos	do						
Barrie	do			219	96		
Belmont and Methuen	do			51	81		
Bangor, McClure and Wicklow	do			25	17		
Brome	do			158	09		
Burns, Hagarty, Sherwood, Richards and Jones	do			2	55		
Cardiff and Monmouth	do			289	64		
Cardwell	do			2	69		
Carlrow and Mayo	do			10	89		
	do			24	64		
	do			185	60		
	do			8	49		

MISCELLANEOUS EXPENDITURE.

CHARGES ON REVENUE.

British American Bank Note Co	Printing law stamps	487 80	
Canadian Express Co	Charges do	1 30	
Warwick & Sons	Printing and binding <i>re</i> licenses	352 08	
Warwick Bros & Rutter	do do	41 98	
L. K. Cameron	Paper for forms	36 20	
W. Barber & Bros.	do do	14 15	
Mrs. Hubertus	Postage stamps	50 00	
W. G. McCallum	Services	62 50	
F. R. B. Hellams	do do	100 00	
S. J. Crosby	do do	136 00	
J. K. Stewart	Travelling expenses	285 80	
H. Totten	Disbursements <i>re</i> consolidation of License Act	33 20	
A. McDougall	Salary as Solicitor, Succession Duty Act	1,000 00	
Chrysler & Lewis	Legal services	43 50	
McCline & Gilleland	do do	8 43	
J. Piggott	Fees as Valuator	40 00	
D. G. Greer	do do	40 00	
O. A. Horning	do do	25 00	
J. D. Milligan	do do	25 00	
R. Elhott	do do	25 00	
C. M. Connell	do do	100 00	
C. Drury	do do	12 65	
A. McDougall	Percentage on collections over stipulated amount	400 00	
Warwick & Sons	Printing and binding, Algoma taxes	12 15	
Ontario Bank	Charges <i>re</i> Sinclair & Kingston's cheque	4 28	
do	Protest charges on Gibbon's cheque	4 22	
Bank of Commerce	Cost of protests on notes, timber sale	2 62	
E. Galley	Services as Valuator, Asylum property	5 00	
F. Stewart	do do	5 00	
Globe Printing Co	Advertising for tenders	7 50	
	Less refunds on account printing, etc., <i>re</i> licenses	3,361 36	
		460 00	
		2,901 36	
	<i>Carried forward</i>	2,901 36	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					2,901	36
	INDUSTRIAL SCHOOL, MIMICO.						
Beverley Jones, Treasurer	Legislative grant					6,500	00
	MARRIAGE LICENSES.						
Warwick & Sons	Printing and binding.			252	64		
Warwick Bros & Rutter	do			241	19		
	ONTARIO RIFLE ASSOCIATION.					493	83
W. G. Mutton	Legislative grant					1,000	00
	ONTARIO ARTILLERY ASSOCIATION.						
R. Myles	Legislative grant					500	00
	EXPENSES OF ELECTIONS.						
Peter Ryan	Costs as Returning Officer, Toronto			6,402	52		
Warwick & Sons	Printing forms and ballots			315	47		
Warwick Bros & Rutter	do			72	14		
W. Barber & Bros	Paper			12	30		
W. Sutton	Advertising re election trial 1891			13	88		
Canadian Express Co	Charges			3	80		
M. Halley	Travelling expenses to Elora			7	15		
	REVISION OF VOTERS' LISTS.					6,827	26
His Honour							
Judge Barrett	Services and expenses, Bruce			122	75		
do	do			39	20		
do	do			39	40		

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Thomas Shaw	<i>Brought forward</i>	1,650 00	23,407 25	3,192,100 39
GRATUITIES.—Continued.				
James Forsyth	Allowance on retiring from position of Professor Agriculture, Ontario Agricultural College. do	500 00		
A. J. McDonald	Gardener do	700 00		
J. McWilliams	Night Guard, Reformatory for Boys do	333 33		
W. Young	Farm Instructor do	233 33		
R. Stevenson	Stoker and Watchman, Deaf and Dumb Institute do	330 00		
J. Nolan	Night Watchman, Mercer Reformatory do	466 66		
Morris Kiely	Night Watchman, Orillia Asylum do	300 00		
Frank Egan	Attendant London Asylum do	200 00		
Mrs. Harriet Davidson	Supervisor, Regiopolis Branch Kingston Asylum do	200 00		
A. Macdonald	Lock-up keeper, Bruce Mines do	165 00		
J. Paul	do do	75 00		
John Egan	do do	28 12		
W. E. Kennedy	do do	56 25		
Thomas Connor	do do	18 75		
W. J. Miller	do do	200 00		
Mrs. E. J. Botham	do do	37 50		
Mrs. Comerford	Allowance to family late T. H. Botham, Inspector licenses do	1,054 38		
Mrs. E. Angell	Asylum J. Comerford, Assistant Storekeeper, Hamilton do	300 00		
W. Moore Kelly	J. Angell, Engineer Agricultural College do	800 00		
G. H. Sweetman	Further allowance as ex-Warden, Reformatory for Boys do	500 00		
J. Vipond	Compensation for injuries received at Central Prison do	500 00		
George Scott	do do	50 00		
T. Marrin	Toronto Asylum do	150 00		
	Sessional messenger do	150 00		
ARCHÆOLOGICAL RESEARCHES IN ONTARIO				
Treasurer, Canadian Institute	Legislative grant		8,998 32	
			1,000 00	

TELEPHONE SERVICES.

Bell Telephone Co.	Rent of instruments	1,448 10	
P. Simser	Services and expenses as Bailiff	2,524 00	
J. Waddell	do	1,654 00	
Mrs. I. Johnston	do	2,204 00	
E. Jenkinson	Services re collections from counties	100 00	
Sheriff Carpenter	Expenses removing prisoners from Rat Port age to Central Prison	122 00	
C. A. Sippi	Transfer of patients from London to Toronto and Mimico Asylums	106 90	
G. T. Railway Co	do	39 15	
G. T. Railway Co	Hamilton to London Asylum	24 50	
B. Way	do	28 50	
S. A. Huntington	do	22 95	
M. F. Hale & Co	Cab hire transfer of patients to Hamilton Asylum	4 50	
G. T. Railway Co	Railway fare of nurses to London Asylum	11 40	
C. P. Industries	Clothing for Bailiffs	21 00	
McMaster & Co	do	56 77	
H. E. Clarke & Co.	Travelling bag for Bailiff	12 00	
Warwick & Sons	Printing and binding	17 37	
L. K. Cameron	Stationery	3 95	
Mrs. Hubertus	Postage stamps	15 00	6,967 99
A. M. Rosebrugh, Treasurer.	Legislative grant.	1,000 00	
P. H. Bryce	Travelling expenses	212 07	
J. J. Mackenzie	do	14 45	
Hon. R. Harcourt	Travelling expenses to Ottawa re Cholera conference	21 00	
Hon. J. M. Gibson	do	15 25	
J. J. Cassidy, M.D	do	25 00	
Warwick & Sons	do	120 45	
J. J. Cassidy, M.D	do	30 00	
D. J. Clark	do	5 00	
W. A. Quibell	Travelling expenses re outbreak diphtheria at Wahnapiatae	8 00	
T. R. Harvie	do	6 00	
S. L. Boyd	Services as special constable	21 00	
Dr. R. E. Struthers	do	25 00	
D. J. Crothers	do	25 00	
	Carried forward	528 22	42,821 66
			3,192,100 39

PRISONERS' AID SOCIETY.

SANITARY INVESTIGATIONS AND PREVENTION OF DISEASES.

Carried forward

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		42,821 66	528 22	3,192 100 39
	SANITARY INVESTIGATION AND PREVENTION OF DISEASES.—Continued.				
W. A. Quibell.....	Travelling expenses <i>re</i> outbreak diphtheria at Chapleau.....			23 55	
F. Gagne.....	Services and expenses <i>do</i>			21 30	
Dr. R. S. Frost.....	Services <i>re</i> outbreak diphtheria Tp. Galway.....			50 00	
Town of Rat Portage.....	On account expenses <i>re</i> smallpox outbreak.....			1,300 00	
Warwick & Sons.....	Printing and binding <i>re</i> Health Conference, Niagara.....			309 00	
Warwick & Sons.....	Printing pamphlet, rules for checking spreading of disease.....			275 84	
W. Barber & Bros.....	Paper.....			11 51	
Lyman Bros. & Co.....	Chemicals.....			20 68	
Elliot & Co.....	<i>do</i>			3 24	
Eimer & Amend.....	Chemical apparatus.....			38 56	
Galvanic Battery Works.....	<i>do</i>			2 75	
J. Milne & Co.....	<i>do</i>			1 00	
Douglas Bros.....	<i>do</i>			3 29	
J. D. Dewar.....	<i>do</i>			2 00	
J. G. Ramsey & Co.....	Photo supplies.....			2 73	
Kral's Bakteriologischen Laboratorium.....	Bacteriological preparations.....			12 43	
R. Friedlander & Sohn.....	Books.....			4 85	
Vannevar & Co.....	<i>do</i>			6 50	
J. A. Carveth & Co.....	<i>do</i>			8 00	
E. Steiger & Co.....	Periodicals.....			49 21	
J. E. Bryant Co.....	<i>do</i>			6 00	
Williamson Book Co.....	<i>do</i>			8 00	
J. A. Carveth & Co.....	<i>do</i>			8 50	
McDonald & Willson.....	Gas stove.....			5 00	
J. J. Anderson.....	Lumber to rebuild house destroyed at Shawanaga.....			30 00	
Sundry newspapers.....	Advertising.....			9 90	
	EXHIBIT FOR IMPERIAL INSTITUTE.		2,742 16		
Sir J. R. Somers-Vine.....	Balance of expenditure incurred by Province of Ontario.....			1,038 88	
P. Byrne.....	Expenses and disbursements.....			634 11	
Hon. G. W. Ross.....	Travelling expenses.....			74 00	
			1,746 99		

UNIVERSITY COLLEGE, "LADIES' DEPARTMENT."

Miss L. Salter.....

Twelve months' salary as Matron.....

500 00

UNIVERSITY COLLEGE, AGRICULTURAL EXAMINATIONS.

J. E. Berkeley-Smith, Bureau

Cost of examination B. S. A., with arrears for five years

1,640 00

VACCINE FARM

A. Stewart, M.D

Legislative grant

250 00

EXPENSES re FACTORIES ACT.

J. R. Brown.....

Twelve months' salary as Inspector.....

1,000 00

R. Barber.....

do

1,000 00

O. A. Roque

do

1,000 00

J. R. Brown

Travelling expenses

547 90

B. Barber

do

19 05

L. K. Cameron.....

Stationery

25 65

W. Barber & Bros

Paper

32 20

Warwick & Sons

Printing and binding

2 45

Warwick Bros. & Rutter

do

2 00

Labor Directory Co.....

Advertising

4,274 75

ARBITRATION WITH CANADA AND QUEBEC.

E. Irving.....

Legal services.....

1,825 00

Moss, Warwick & Franks

do

2,500 00

do

Expenses

155 00

Blake, Lash & Cassels

do

40 00

Hon. S. C. Wood

Legal services.....

100 00

J. R. Forsyth

Services and expenses at Ottawa

678 00

R. Browne

Services as Stenographer

370 00

F. H. Butler.....

do Clerk

28 00

C. McDonald.....

do do

70 00

S. A. Audette.....

do do

10 20

Holland Bros

Copying

4 00

Warwick & Sons

do

184 87

Warwick Bros. & Rutter.....

Printing and binding

6 10

L. K. Cameron

Stationery

24 27

C. P. R. Telegraph

Telegrams.....

4 84

G. N. W. Telegraph Co

do

6 73

Hon. A. M. Ross

Travelling expenses

176 00

53,975 56

3,192,100 39

Carried forward.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		53,975 56	3,192,100 39
	ARBITRATION WITH CANADA AND QUEBEC.—Continued.			
	Travelling expenses		51 00	
Hon. R. Harcourt	do		17 00	
Hon. Sir. O. Mowat	do		61 25	
W. C. Noxon	and disbursements		1,795 98	
Æ. Irving	do		114 64	
J. R. Forsyth	do		11 00	
R. Bond	Cab hire			
S. A. Audette	Accountable		2,000 00	
			10,234 48	
	BOUNTY FOR DESTRUCTION OF WOLVES.			
	Bounty			
James Mosseau	do		4 00	
H. Anderson	do		4 00	
J. McIsaacs	do		4 00	
J. Keller	do		4 00	
J. Looner	do		4 00	
E. Cuddy	do		4 00	
R. Turner	do		4 00	
J. Montgomery	do		12 00	
H. D. Sawyer	do		20 00	
J. Purdy	do		20 00	
J. H. Martin	do		12 00	
E. Austin	do		30 00	
J. Jayes	do		30 00	
A. McCann	do		40 00	
J. J. Moore	do		50 00	
G. Montgomery	do		10 00	
A. Johnson	do		20 00	
G. Bowers	do		10 00	
J. Bennie	do		10 00	
C. Legris	do		10 00	
T. Brownell	do		10 00	
A. Maves	do		40 00	
A. Parks	do		12 00	
			4 00	

J. Miller	do	4 00			
W. H. Lambert	do	4 00			
P. O'Brien	do	4 00			
S. D'cair	do	10 00			
A. Poytress	do	10 00			
W. Edmunds	do	10 00			
S. Leroy	do	10 00			
W. Otto	do	10 00			
J. G. Tuttle	do	4 00			
J. Murray	do	8 00			
J. McPhes	do	4 00			
J. Fisher	do	4 00			
H. Clements	do	12 00			
W. McKirdy	do	10 00			
R. Leungtem	do	4 00			
L. Bottorall	do	10 00			
Ira Gregory	do	10 00			
O. Tremblay	do	40 00			
Geo. Archer	do	10 00			
B. Windsor	do	4 00			
T. Archer	do	10 00			
				556 00	
DRAINAGE COMMISSION.					
Services as Chairman		2,000 00			
do Commissioner		1,224 57			
do and expenses as Commissioner		519 95			
do do		452 80			
Printing and binding report		101 88			
Paper do		112 14			
Travelling expenses and disbursements		48 71			
do do		94 35			
Travelling expenses		231 45			
				4,785 85	
DOMINION TEACHERS' ASSOCIATION.					
Chairman of the Dominion Committee on Canadian History				600 00	
CANADIAN MILITARY INSTITUTE.					
Legislative grant					
Legislative grant				100 00	
R. Myles, Treasurer					
<i>Carried forward</i>				70,251 89	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Nicholas Awrey	<i>Brought forward</i>			70,251	89	3,192,100	39
do							
Henry Wade	WORLD'S COLUMBIAN EXPOSITION.						
Mrs. F. A. Schuman	Services as Ontario Commissioner	3,120	00				
Thos. Smith	Travelling expenses, hotel bills and incidentals	3,539	20				
C. Patterson	Expenses as Secretary	123	90				
J. H. Kerr	Rent of residence for Commissioner and staff of officers and employees	4,000	00				
Jos. May	Services collecting exhibits	40	00				
W. Lemon	Services arranging exhibits and packing	9	50				
H. M. Wilkinson	do	25	00				
L. McCorkindale	do	5	00				
Gall, Anderson & Co	To pay sundries for packing, etc.	14	00				
John B. Smith & Sons	Work and cleaning during packing	12	22				
Stephen Hall	Lumber	4	00				
Warwick & Sons	do	34	10				
American Hotel, Hamilton	Services and expenses	24	20				
Chas. Brown	Packing cases	13	60				
P. Bertram	Freight storage and board men while packing exhibits	48	00				
Bowman & Moore	Cab hire	40	00				
D. W. Thompson	Hardware	5	50				
Toronto Furniture Supply Co	do	6	00				
J. & J. L. O'Malley	Excelsior for packing	1	18				
A. H. Andrews Co	Desks and chairs	21	24				
Hildrath Furniture Co	do	155	25				
Lake Michigan Transportation Co	Desks, tables and chairs	11	50				
Associated Express Co	Table	56	00				
American Express Co	Freight charges	7	00				
Canadian Express Co	Express charges	3	47				
Dominion Express Co	do	11	60				
United States Express Co	do	21	07				
Wells, Fargo & Co	do	85	70				
Canadian Pacific Ry	do	17	85				
Dominion Transportation Co	do	30	45				
Grand Trunk Ry	Freight charges	13	85				
	do	40	30				
	do	15	56				
	do	25	08				

Illinois Central Ry.	do	2 08
Wabash Railroad Co.	do	227 50
C. P. R. Telegraph Co.	Messages	14 90
G. N. W. Telegraph Co.	do	19 57
Western Union Telegraph Co.	do	2 95
Rose Cartage Co.	Cartage	14 00
Sundry persons.	do	23 22
H. Thomson.	Livery	2 00
Withrow & Hillock.	Lumber for building	344 93
W. Fingland.	Sketch for entrance	15 00
John Macdonald & Co.	Supplies packing exhibits	12 88
W. VanSickle.	do	20 75
Kilgour Bros.	do	12 74
Pythian Supply Co.	Shields, Ontario	16 00
Elliott & Son.	Signs "Ontario"	120 00
Bullard & Gormley.	Hardware—all courts	18 51
Willis, W. E. & Co.	do	5 16
R. Pierce.	Painting and varnishing tables	20 00
Thos. Holden.	Painting and gilding	11 80
H. Schultz.	Lettering on doors	17 50
J. J. Zoller.	Painting and glazing	9 35
James Wadsworth.	Zinc and rivets	12 75
Jas. Weekes.	Furnishings	8 25
Boston Store.	do	15 01
Chicago Carpet Co.	Carpets and furnishings	531 49
John Edwards.	Furnishings	90 80
Stegel, Cooper & Co.	do	13 96
World's Columbian Exposition	Arc lights	180 00
J. H. Rooney.	Electrical repairs	2 00
Marshall, Field & Co.	Furnishings	551 49
Mandel Bros.	Furnishings, installing exhibits, etc	1,447 44
Murray & Co.	Ribbon for decoration	22 20
Mellin, J.	Installation exhibits	750 00
Millman & Co.	do	1,800 00
Wilson Morton.	Expenses, Queen's Birthday Demonstration	19 55
W. D. Dinock.	do	123 60
"The Fair"	Matting	39 74
Wells Glass Co.	Mirrors	88 55
National Art Co.	Furnishings	159 44
D. N. Lanyon.	Raised letters	30 25
Geo. Nichols.	Muslin Signs	30 00
Park & Co.	Photos and frames	20 00
Lee Sign Co.	Decorating	9 00
K. E. Armstrong.	do	10 00
John Macdonald & Co.	Carpets and making	49 18
Rice Lewis & Son.	Flags for decorating	451 44

Carried forward

18,967 94

70,251 89

3,192,110 39

MISCELLANEOUS EXPENDITURE.—Continued.

326

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	18,967 94	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued.			
H. A. Nelson & Sons.	Flags for decorating	3 00		
Alexander & Cable	Lithographing.	120 00		
Park & Co	Photos, Public Buildings	244 20		
Bruce, J.	do	3 50		
World's Fair, Dept. Photography	Photos of exhibits			
Tugwell, H. C.	Photos, New Parliament Buildings.	360 50		
H. B. Donovan.	Letterheads, circulars, envelopes, etc	5 00		
Canadian-American Printing Co.	Letterheads, badges, etc	21 75		
<i>Times</i> Printing Co.	Printing labels and wrapping	49 60		
John Beatty	Cards and circulars	4 75		
John Morris Co	Printing, etc.	22 00		
John F. Wilson	Furnishings	5 25		
C. H. Rice	Tinware.	11 45		
<i>Dominion Illustrated.</i>	One hundred copies.	10 00		
<i>Colliery Engineer</i> Co.	Subscription	25 00		
<i>Chicago Evening Post</i> Co	One hundred copies.	1 00		
John Dougall & Son.	Copies of <i>The Queen</i>	2 00		
<i>Empire</i> Printing & Pub. Co.	Subscription and printing.	9 00		
<i>Spectator</i> Printing Co.	do	19 25		
<i>Evening Telegram.</i>	do	1 50		
<i>Herald</i> Printing Co.	do	1 75		
<i>Evening News</i>	do	2 00		
<i>Globe</i> Printing Co.	do	1 75		
<i>Mail</i> Printing Co.	do	2 00		
J. N. King	do and printing.	1 75		
Geo. Bengough	do labels	24 30		
Rockwell & Co	Services and expenses, Commissioner's office	5 15		
M. Ure.	Rent of typewriter	648 92		
J. S. Laughlin.	Typewriter supplies	41 25		
E. H. Brown	Services as stenographer	13 80		
J. Fleming	do	6 00		
Dixon, H. C.	do	2 50		
	Letter presses	461 00		
	Postage stamps	390 00		
		9 00		
		21 00		

Fughes, P. A.	do	21 00
Sexton, J. A.	do	9 00
Adam Armstrong.	Services, expenses and disbursements, Provincial agent	2,331 25
Mrs. Gouin	Rent of office	122 00
Gallagher & Co.	Flowers	5 00
Thomas C. Hoffman	Memorial volume, Columbian Exposition.	5 00
L. K. Cameron	Stationery	328 19
Bell Telephone Co.	Rent of instrument and messages.	45 25
W. B. Conkey.	World's Fair Directory	2 50
Carr Bros.	Hardware.	2 10
J. Stanstead	Services as messenger	60 00
Thos. Hearne	do nightwatchman	60 00
Jas. Brown	do caretaker	195 00
Mrs. Mary Hunter	do	25 00
Sundry persons	Labor.	15 83
do	Sundry expenses.	5 15
World's Columbian Exposition.	Charges, transfer cases and for catalogues, etc	156 89
N. Awrey	Bank exchange	30 00
Wansan Excelsior Co	Excelsior	2 50
Acme Box Co	Packing cases	14 80
Kraft, E. L. & Co	Storing exhibits	15 00
Sundry persons	Storage, cost of removing material for packing	1,315 00
do	Loading and unloading boxes, cartage and transfer expenses	680 00
Daniel Reed.	To pay freight and express charges	177 35
Adam Armstrong	To pay duty charges.	180 00
Geo. E. Fisher	To pay express charges	53 45
Pay lists	Wages, night watchmen months of November, December and January	1,005 00
do	do day watchmen months of December and January	522 50
G. L. Arnold & Co.	Supplies	344 15
W. B. Nason	do	55 81
E. A. Gardener	do	476 39
Fahndrich & Sons	Hodder	182 11
E. G. Armstrong	To pay sundries	327 49
Bour Bros.	Supplies	88 83
Lakeside Bakery	do	9 46
J. Rutherford	do	12 48
do	Fodder	5 00
Deasy & Co	do	2 90
E. Kendall	do	2 13
Hubbell & Son	do	12 75
J. B. Kowrke	Plumbing and gasfitting	8 50
Byrne & Ryan	Gasfitting	47 00
W. L. Robinson Coal Co.	Fuel	80 80
Jones & Nichols	do	7 25
Stiegel & Cooper	do	1 45
M. H. Weber	Repairs, carriage	3 85
J. K. Ryan	do	2 50
Carried forward		30,564 82
		70,251 89
		3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	30,564 32	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued.			
E. A. Young.....	Zinc and rivets.....	1 15		
A. Lockhart.....	Horseshoeing, etc.....	31 50		
H. O. Strom.....	Services as caretaker.....	262 00		
J. Miller.....	do.....	195 00		
C. Wendlinger.....	do.....	120 00		
W. Room.....	Labor.....	5 00		
Hyde Park Gas Co.....	Gas.....	143 48		
Consumers' Ice Co.....	Ice.....	48 00		
Chicago Water-Works.....	Water.....	10 25	31,380 70	
	PRESS BUREAU.			
C. W. Young.....	Services and expenses.....	1,340 85		
F. Annes.....	do.....	629 00		
Bureau Press Clippings.....	Press clippings.....	6 90		
P. A. Hughes.....	Postage stamps.....	4 00	1,980 75	
	EDUCATIONAL EXHIBIT.			
Dr. S.T.P. May.....	Services, expenses, etc., as Superintendent.....	818 10		
do.....	Preparing catalogues and educational statistics.....	450 00		
Williamson Book Co.....	Globes celestial and terrestrial.....	250 00		
Copp Clark Co.....	School books.....	22 70		
Map and School Supply Co.....	Apparatus.....	192 85		
Warwick & Sons.....	Printing and binding, mounting maps, drawings, etc.....	415 23		

MISCELLANEOUS EXPENDITURE. — *Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			
	WORLD'S COLUMBIAN EXPOSITION. — <i>Continued</i>			
	HORTICULTURAL DEPARTMENT.			
	Installation and decoration Court	800 00		
	do	475 00		
J. Seckner Contracting Co....				
R. Macintire		1,275 00	70,251 89	3,192,100 39
<i>Floral Exhibit.</i>				
Thomas Manton	Services and expenses as Superintendent.....	388 92		
A. Gilchrist	Services and expenses in charge of exhibit	338 68		
W. Houston and A. H. Ewing	do	421 09		
E. C. Fearnside	do	287 50		
G. McNaughton	Services	23 25		
J. Bryant	do	13 25		
F. Rafferty	do	13 25		
G. Philip	do	23 25		
F. G. Foster	Services and expenses	198 60		
A. M. Wilson	Services	25 00		
E. Wendlinger	do	40 00		
G. Price	do	14 00		
A. McAdams	Plants	20 00		
Thos. Kilvington	Services and expenses in charge of exhibit	219 60		
P. H. Munson	Labels	12 00		
W. Rennie	Roots, express charges, etc	25 20		
			2,003 59	

Fruit Exhibit.

A. H. Pettit.....	1,868 99
Jas. Brodie.....	951 25
W. M. Orr.....	1,468 42
A. M. Smith.....	14 50
E. Morden.....	28 55
Eli Gregory.....	40 50
Jas. Sheppard.....	80 73
J. H. Grant & Co.....	84 75
Kilgour Bros.....	43 00
Warwick & Sons.....	1,602 31
	6,183 00

Services, expenses and disbursements as Superintendent.....
 Services and expenses in charge of exhibit
 do.....
 do collecting fruit.....
 do.....
 do.....
 do.....
 Boxes for fruit.....
 do.....
 Catalogues fruits, grains, etc.....

MINERAL EXHIBIT.

David Boyle.....	2,210 73
C. W. Benedict.....	2,527 00
J. H. Cheseldine.....	517 90
M. J. O'Driscoll.....	934 65
W. T. McCrimmon.....	516 20
Chas. B. Smith.....	138 60
Jas. F. Boyle.....	179 00
R. Flynn.....	12 00
J. Cheserton.....	24 00
J. Robertson.....	3 00
J. Sissons.....	133 05
P. O'Brien.....	65 00
W. R. Aylesworth.....	94 10
R. B. Ahn.....	28 25
A. Gunn & Co.....	8 50
Warwick & Sons.....	1,649 65
J. B. Ives.....	3 00
H. Schultz.....	19 84
E. N. Jones.....	17 50
Elliott & Son.....	33 00
Map and School Supply Co.....	7 00
Crane Co.....	21 55
J. Skiff.....	10 00
J. A. Terrington.....	25 00
A. J. Finton.....	15 00
M. Halley.....	1 00
	9,194 52

Services, expenses and disbursements as Superintendent.....
 Installation and Decoration Court.....
 Services and expenses, as messenger.....
 do in charge of exhibit.....
 do.....
 do.....
 do.....
 Services collecting minerals.....
 Services preparing exhibits.....
 do.....
 Services and expenses as assistant.....
 To pay freight and express charges.....
 Services and expenses.....
 Services and expenses collecting minerals.....
 Galena.....
 Printing catalogue of minerals.....
 Decorating.....
 Painting and lettering signs.....
 do.....
 Tin signs.....
 Mounting maps, mineral districts.....
 Iron railing for map.....
 Entertaining Society of Engineers.....
 Testimonial to J. Skiff, General Superintendent.....
 Furnishings.....
 Handling ore.....

Carried forward.

66,124 36

70,251 89

3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	9,194 52	66,124 36	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXHIBITION.—Continued.				
	MINERAL EXHIBIT.—Continued.				
J. B. Baker	Cases and boxing mineral exhibit.....	475 44			
James Jaffray	Unloading minerals	1 20			
G. Hundle.....	do	1 20			
			9,672 36		
	LIVE STOCK EXHIBIT.				
Richard Gibson.....	Services and expenses Superintendent of cattle	764 86			
H. Wade	do as Secretary	705 03			
C. J. Campbell	do as Superintendent of cattle	192 00			
G. McGugan	do Superintendent of horses	95 50			
John Hope	Services selecting stock	155 00			
R. S. Patterson	Services and expenses Superintendent of horses	165 55			
J. C. Snell	Services and expenses selecting stock	279 10			
Robert Graham	Inspection horses	35 40			
J. H. Wilson	do stock	5 00			
R. G. Ratcliffe	Services as caretaker	15 00			
R. Graham	Services and expenses selecting stock at London	17 60			
A. Rawlings.....	do	11 00			
Warwick & Sons	Cattle books	15 66			
Geo. S. Perks	Services, expenses and disbursements as Shipping Agent	116 55			
Pay lists	Expenses of stock exhibitors	3,434 97			
J. F. Snell	Services and expenses, Sheep Exhibit	60 45			
A. Bogue	do Superintendent poultry	236 92			
T. A. Braine	do Assistant do	161 36			
S. Butterfield	do selecting sheep, pigs and poultry	148 75			
A. M. Hamilton & Son	Wheat and corn for poultry	7 35			

Iowa Columbian Commission	Corn	15 70			
Pay list.....	Expenses of poultry exhibitors.....	128 00			
C. G. Jarvis.....	Services as caretaker, Poultry Exhibit	7 00			
J. H. Saunders.....	do	7 00			
E. H. Griffith.....	do	7 00			
R. Oke.....	do	2 00			
W. McNeil.....	do	2 00			
D. Bogue.....	do	2 00			
A. D. Stewart.....	Services re Bench Show.....	200 00	6,993 75		
NATURAL HISTORY EXHIBIT.					
J. H. Fleming.....	Services and expenses collecting exhibits.....	365 66			
John Edwards.....	Installation Natural History and Archaeological Exhibits.....	649 40			
A. W. Wilson.....	Services and expenses as Superintendent.....	375 86			
J. H. Fleming.....	Ornithological specimens.....	39 85			
do.....	To pay express charges, etc.....	11 03			
Fee & McKay.....	Preparing and boxing exhibits.....	25 00			
James F. Boyle.....	Services and expenses in charge Archaeological Exhibit.....	291 65	1,758 45		
PSYCHOLOGICAL EXHIBIT.					
Prof. Baldwin.....	Services and expenses preparing exhibit.....	250 00			
David B. Dick.....	Preparing plans Psycho-Physical Exhibit.....	10 00			
Simpson Bros.....	Negatives and panels.....	21 05			
Chas. Rogers, Sons & Co.....	Packing instruments.....	4 75	285 80		
			84,834 72		
				155,086 61	3,192,100 39
Carried forward.....					

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			155,086	61		3,192,100 39
	FISH AND GAME WARDENS.						
A. D. Stewart.....	Twelve months' salary as Chief Warden ..	913	57				
J. A. Gill	Services as Warden	150	00				
H. K. Smith	do	259	99				
J. H. Willmott	do	259	99				
F. C. Qualins	do	259	99				
M. Stewart	Services as Stenographer	28	00				
M. F. Allen	Services Copying	6	00				
J. A. Gill	Services and expenses as special patrol ..	20	25				
M. Winslow	do	12	25				
W. Riley	do	28	00				
W. Raspberry	do	8	00				
Joseph Paul	do	2	00				
W. Paul	do	9	00				
W. J. Wheeler	do	6	00				
W. Thompson	do	48	65				
T. Hines	do	10	65				
				2,022	34		
J. A. Barron	Legal services <i>re</i> appeal from convictions ..	40	00				
John Short	Special services <i>re</i> prosecutions	8	30				
J. Wilson	do	4	00				
W. Maves	Costs <i>re</i> prosecutions	13	30				
Henderson & Beament ..	do	7	00				
T. J. Wills	do	11	15				
C. Butler	To pay constable fees, etc., <i>re</i> prosecutions ..	21	95				
S. Garrett	Fees as constable <i>re</i> prosecution	1	75				
W. Unwin	do	6	90				
C. Baldrick	Witness fees	1	60				
J. Green	do	1	40				
T. Carter	do	1	40				
D. Lummis	do	5	00				
J. J. B. Flint	Magistrates' costs	11	80				
W. Thompson	Allowance for destruction of boat, etc ..	16	95				
W. Parker	Rent of steam yacht	11	00				
						163	50

MISCELLANEOUS EXPENDITURE.—Continued.

338

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		159,006 67	3,192,100 39
	REMOVAL TO NEW BUILDINGS.—Continued.			
D. Dunn.....	do	14 00		
P. M. Chadwick.....	do	12 00		
G. Armstrong.....	do	3 75		
W. N. Harris.....	do	14 00		
J. Kanaen.....	do	2 00		
T. Newton.....	do	3 00		
Joseph Ryan.....	do	3 00		
Pay lists.....	Men employed.	718 25		
Verral Transfer Co.....	Cartage	446 50		
Rose Cartage Co.....	do	143 30		
M. Ryan.....	do	161 00		
C. R. Notman.....	do	11 90		
D. Ryan.....	do	2 50		
J. Ryan.....	do	4 75		
W. Harris.....	do	12 25		
J. McDonald.....	do	3 60		
J. & J. L. O'Malley.....	Taking down shades, etc.	15 00		
C. W. Coleman.....	Moving clocks.	2 00		
Barchard & Co.....	Packing cases	32 54		
J. B. Smith & Sons.....	do	28 25		
L. K. Cameren.....	Twine, wrapping paper, etc.	42 69		
Warwick & Sons.....	Shavings and straw boards	35 00		
Hobbs Hardware Co.....	Truck	7 50		
Winsor & Woodley.....	Step ladder	12 75		
J. & J. L. O'Malley.....	Sundry supplies	11 25		
	SCHOOL OF MINING AND AGRICULTURE, KINGSTON.		3,041 74	
G. Y. Chown, Sec.-Treas. Board of Government.....	On account legislative grant.		5,000 00	
	ALGOMA DEVELOPMENT.			
F. Rogers, Sec.-Treas. Al- goma Land and Coloniza- tion Co.....	Legislative grant			1,000 00

EXPENSES RE CHILDRENS' ACT.

J. J. Kelso	Six month's salary as Superintendent.....	600 00
J. J. Kelso	Travelling expenses and disbursements.....	229 60
L. K. Cameron	Stationery	31 28
G. M. Rose	Postage stamps	16 00
Warwick Bros & Rutter	Printing and binding	59 15
R. G. McLean	Printing copies Children's Act	16 50
W. Briggs	Books.....	4 28
Canada Photo and Engraving Co	Photos	1 50
Photo Engraving Bureau	do	1 55
		959 86

ALGONQUIN PARK.

Pay lists	Wages, rangers, laborers, etc.....	1,321 47
H. S. May	Supplies.....	107 09
R. J. Brown	do	11 00
A. Seivernight	do	3 82
G. F. Marsh	do	9 50
F. Slater & Co.	do	2 00
Mrs. Gouldie	do	10 84
C. Ashbury	do	3 00
J. Johnston	do	25
Goldie & Fisher	do	5 08
Fraser Lumber Co	do	38 51
Hawkesbury Lumber Co	do	15 19
A. Ryan	do	3 10
W. Mackay	do	8 70
A. Barnet	do	27 16
W. S. Appleton & Co.	do	5 00
W. Ryan	do	176 24
J. Milne & Co.	do	26 65
M. Langford	do	24 11
S. Dart	do	2 00
J. Ewen	do	50
J. McLean	Board of men, etc.....	6 00
E. J. Gouldie	do	24 30
C. Nevers	do	1 50
E. Charette	do	1 50
C. Asbury	do	7 50
H. McDonell	do	2 00
E. Dufond	do	2 05
J. R. Booth	do	3 00
James Dark	do	1 00
Carried forward.....		1,850 06
		169,008 27
		3,192,100 39

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,850 06		169,008 27	3,192,100 39
ALGONQUIN PARK.—Continued.							
Bertram & Co.	Tools, etc			127 41			
S. Snyder	Grab hooks, etc.			1 50			
C. Stark Co.	Revolvers, gun-covers, etc.			138 54			
W. S. Appleton	Pack strap, etc.			1 25			
G. D. Johnston	Clock			1 50			
Canadian Canoe Co	Canoes, etc			119 00			
White Bros.	Canoe			22 00			
John La Cosse.	do			18 00			
W. Mayhew.	Screens			2 25			
T. M. Cullen	Rubber bags			2 40			
J. J. Turner & Sons.	Tents			31 50			
Alexander & Anderson	Blankets, ticks, etc			137 75			
C. Potter.	Barometer and thermometer			10 50			
Booth Copper Co.	Sheet copper			1 60			
L. K. Cameron	Stationery			13 71			
P. Thompson.	Postage			75			
G. T. Railway Co.	Freight charges.			14 55			
Huntsville and Lake of Bays	do			6 60			
Navigation Route.	Charges			3 10			
Canadian Express Co	do			1 00			
G. F. Marsh.	Teaming			17 00			
A. McKay	do etc.			7 40			
Gilmore & Co	Travelling expenses			40 95			
P. Thompson	do			83 20			
James Wilson	Accountable			744 42			
P. Thompson.						3,397 94	
EXPENSES re ROSS vs. BUCKE.							
W. H. Bartram	Legal services and disbursements					450 00	
EXPENSES re BRUCE SHRIEVALTY.							
P. Heffernan	Expenses as prosecutor.					400 00	

UNPROVIDED ITEMS.

W. Barber & Bros.	Paper for report, Dehorning Commission	82 00
Warwick & Sons.	Printing and binding report, do	303 34
T. W. Anglin	Services direct taxation Commission	250 00
E. Saunders	do	250 00
Warwick & Sons	Printing and binding report do	33 85
W. Barber & Bros.	Paper for report do	33 07
J. Waterworth.	Services as Commissioner, Agricultural College Investigation	240 00
J. Winchester	do	270 00
J. S. Pearce	Services as stenographer do	160 00
W. B. Varley	do	174 00
J. I. McIntosh.	do	106 40
J. G. O'Donoghue	Services copying do	8 00
A. Macgregor	do	10 00
George Bengough	do	10 50
Warwick Bros. & Rutter	Printing and binding report do	66 80
L. K. Cameron	Stationery do	24 50
J. Winchester	Expenses and disbursements do	23 50
J. Waterworth.	Travelling expenses do	58 85
J. S. Pearce	do	36 35
W. B. Varley	do	11 35
J. I. McIntosh.	do	6 91
A. McCallum	Telegrams, cab hire, etc., do	7 59
Sundry persons	Witness' fees, etc. do	131 16
E. Irving	Travelling expenses and disbursements as Commissioner re Sheriff Sutton Investigation	50 50
L. K. Cameron	Stationery do	1 26
D. D. McLeod	Services as Commissioner re Investigation French schools, Prescott and Russell	400 00
R. H. Reynar	do do	400 00
J. H. Tilley	do do	200 00
O. Dufort	do do	40 00
J. J. Tilley	Services re McCrae Investigation.	30 00
W. Tytler	do	35 00
J. J. Kelso	do	30 80
do	Travelling expenses do	5 00
J. J. Tilley	do and disbursements do	551 53
A. Bartlett	Services as Commissioner, re Investigation T. McKee, Provincial Constable	30 00
E. I. Scully	do do	37 10
E. Irving	Travelling expenses and disbursements, re Investigation County Crown Attorney Devlin	22 50
Queen's Own Band	Services at reception held by Governor-General	85 00
Sundry persons	do	19 00
P. O'Brien	Refreshments do	22 00
E. C. Young	Services as Registrar, Haliburton	200 00
G. M. Rose	Postage stamps for mailing plebiscite forms	100 00
R. M. Goodman	Services mailing do	6 00
Carried forward		4,563 86
		173,256 21
		3,192,100 39

MISCELLANEOUS EXPENDITURE — *Concluded.* — RAILWAY SUBSIDY FUND.

342

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>			4,563 86	173,256 21
	UNPROVIDED ITEMS. — <i>Continued.</i>				
W. Lowden	Compensation for loss of cow, through falling into trench, Hamilton Asylum			30 00	
J. K. Stewart	Travelling expenses and disbursements, <i>re</i> License Inspector, Manitoulin			39 70	
Copp, Clark Co	Maps, alterations and additions, N. W. Boundary			399 85	
E. B. Borron	Expenses and debts, <i>re</i> Indian claims, under treaty			96 97	
Hon. Sir O. Mowat	Travelling expenses of self and secretary <i>re</i> Rainy Lake and Chicago			183 00	
G. T. Ry. Co.	Fares of Lieut.-Governor and party			18 00	
J. A. Bell	Preparing special bulletin (making of roads)			75 00	
Rolph, Smith & Co.	Engraving railway certificates			17 50	
Sundry Insurance Companies	Insurance and carpenter's risk in New Parliament Buildings			862 50	
Sundry newspapers.....	Advertising for tenders, <i>re</i> Printing and binding			106 00	
	Total Miscellaneous Expenditure.....			6,392 38	
	Total Expenditure under Supply Bill				179,648 59
	—				3,371,748 98
	RAILWAY SUBSIDY FUND.				
	(Authority for payment, 35 Vict., cap. 24 and 37 Vict., cap. 27.)				
Credit Valley Railway.....	On account of grants in aid of lines from Toronto to Brock Road and Streetsville to Alton.				
	Payment due 30th June, 1893.....	908 46			
	do 31st December, 1893.....	908 46			
				1,816 92	
Grand Junction Railway....	On account of grant in aid of lines from Stirling to Ashburnham — 45.86 miles.				
	Payment due 30th June, 1893.....	3,967 80			
	do 31st December, 1893.....	3,967 80			
				7,935 60	

Canada Atlantic Railway ...	On account of grant in aid of lines from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1893 do 31st December, 1893 (Authority for payment, 39 Vict., cap. 22 and 42 Vict., cap. 28.)	5,686 09 5,686 09	11,372 18	21,124 70
Credit Valley Railway	On account of grant in aid of lines from Brock Road to Ingersoll and from Cataract to Elora. Payment due 30th June, 1893 do 31st December, 1893	4,499 04 4,499 04	8,998 08	
Belleville & North Hastings Railway.....	On account of grant in aid of lines from Grand Junction Railway to Moore Mine—22 miles. Payment due 30th June, 1893 do 31st December, 1893	2,855 16 2,855 16	5,710 32	
Grand Junction Railway....	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payment due 30th June, 1893 do 31st December, 1893	1,983 89 1,983 89	3,967 78	
Canada Atlantic Railway ...	On account of grant in aid of lines from the boundary line to Ottawa—55.72 miles. Payment due 30th June, 1893 do 31st December, 1893 (Authority for payment, 40 Vict., cap. 24.)	2,843 05 2,843 05	5,686 10	24,362 28
Victoria Railway	On account of grant in aid of lines from Kimmount to Haliburton—22.31 miles. Payment due 30th June, 1893 do 31st December, 1893	7,721 04 7,721 04	15,442 08	
Whitby, Port Perry & Lindsay Railway	On account of grant in aid of lines from Port Perry to Lindsay—25.945 miles. Payment due 30th June, 1893 do 31st December, 1893	2,244 76 2,244 76	4,489 52	
Prince Arthur's Landing & Kamistiquia Railway .	On account of grant in aid of lines from Prince Arthur's Landing to Fort William—5.995 miles. Payment due 30th June, 1893 do 31st December, 1893	518 68 518 68	1,037 36	
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elora—151.867 miles. Payment due 30th June, 1893 do 31st December, 1893	6,621 41 6,621 41	13,242 82	
	<i>Carried forward.</i>		34,211 78	45,486 98
				3,371,748 98

RAILWAY SUBSIDY FUND.—*Concluded.*—ANNUITIES.—DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	\$ c	\$ c	\$ c	\$ c.
	<i>Brought forward</i>			34,211 78	3,371,748 98
	RAILWAY SUBSIDY FUND.—<i>Continued.</i>				
Kingston & Pembroke Railway	On account of grant in aid of lines from Mississippi to Madawaska River—28.42 miles. Payment due 30th June, 1893..... do 31st December, 1893.....	9,835 58 9,835 58			
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1893..... do 31st December, 1893..... (Authority for payment, 41 Vict., Cap. 16.)	2,843 05 2,843 05		19,671 16	
Hamilton & Northwestern Railway	On account of grant in aid of lines from Jarvis to Port Dover—8.975 miles. Payment due 30th June, 1893..... do 31st December, 1893.....	776 51 776 51		5,686 10	
North Simcoe Railway	On account of grant in aid of lines from Penetanguishene to Harrison's Crossing—33.343 miles. Payment due 30th June, 1893..... do 31st December, 1893..... (Authority for payment, 44 Vict., Cap. 23.)	3,606 04 3,606 04		1,553 02	
Grand Trunk, Georgian Bay & Lake Erie Railway	On account of grant in aid of lines from Harrison to Wiarton and Mount Forest—78.51 miles. Payment due 30th June, 1893..... do 31st December, 1893.....	5,746 65 5,746 65		7,212 08	68,334 14
Erie & Huron Railway	On account of grant in aid of line from Rondeau to Wallaceburg—39.74 miles. Payment due 30th June, 1893..... do 31st December, 1893.....	3,055 01 3,055 01		11,493 30	
				6,110 02	17,803 32

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
The Treasurer— Aldborough	<i>Brought forward</i>				3,639,660 49
	TILE DRAINAGE.				
	Debentures issued by the Municipality for the Construction of Tile Drainage Works				
Brooke	do do				1,900 00
Bosanquet	do do				1,100 00
Bayham	do do				300 00
Colchester, North	do do				300 00
Colchester, North	do do				500 00
Camden	do do				600 00
Camden	do do				300 00
Ekfrid	do do				1,600 00
Gosfield, North	do do				1,800 00
Gosfield, South	do do				800 00
Howard	do do				700 00
Harwich	do do				200 00
Mersea	do do				1,100 00
Moore	do do				100 00
Ops	do do				1,100 00
Orford	do do				600 00
Plymouth	do do				100 00
Sarnia	do do				200 00
Southwold	do do				800 00
Warwick	do do				100 00
Waterloo	do do				
					14,200 00
	NEW PARLIAMENT BUILDINGS.				
	(Authority for payment, 54 Vict., cap. 4, and 56 Vict., cap. 7.)				
	Balance, contract Masonry, etc				37,664 85
Carroll, Gaylord & Vick	do Carpentry, etc				14,774 11
Estate, Lionel York	do Ironwork, etc				6,808 16
St. Lawrence Foundry Co.	do Steam-heating, plumbing, etc				14,282 03
Purdy, Mansell & Mashinter ..	do Slate roofing				1,604 97
Douglas Bros	do Plastering, etc				4,159 68
A. H. Randle	do Interior woodwork, etc				53,613 14
Vagner, Zeitler & Co					

R. J. Hovenden	do	Painting, glazing, etc.	5,121 88
Elliott & Son	do	Decorative ceilings, etc.	4,500 00
Garson & Purser	do	Outer drainage, etc.	678 99
Rice Lewis & Son	do	Mantels, etc.	3,322 00
H. C. Harrower	do	Grand staircase, etc.	5,040 49
Toronto Granite Co.	do	Tiling vestibules, etc.	1,450 00
Charles Rogers & Sons Co.	do	Contract for seating, Ladies' and Visitors' galleries.	3,250 00
Wagner & Zeidler	do	Speakers' desks	920 00
R. A. Waite	do	Services as Architect	2,500 00
ASYLUM FOR INSANE, BROCKVILLE.			
(Authority for payment, 56 Vict., cap. 54.)			
Garson, Purser & Co.	On account contract		90,417 58
R. E. H. Buckner	Cement testing machine		75 00
Wm. Rae	Services etching drawing of Asylum		20 00
B. J. Saunders	Services and expenses re location of buildings		32 50
J. Fletcher & Sons	Asbestos material		1,159 03
T. M. Lehigh	Services re asbestos		6 00
Pay list	Men employed		26 35
Hon. C. F. Fraser	Cab hire		3 00
P. O'Byrne	Travelling expenses and disbursements		140 10
F. R. Heakes	do		70 55
R. P. Fairbairn	do		214 48
Kivas Tully	do		110 70
Dominion Express Co.	do		3 75
G. Ross	Services, etc.		5 50
Chas. Rogers & Sons	Services, etc., re removal of clerk of works		87 49
Sundry newspapers	Advertising notice to contractors		13 00
LAND IMPROVEMENT FUND.			
(Authority for payment, 54 Vict., cap. 9.)			
Township of Albion	Re collections by Dominion, 1861-7, on sales of Crown Lands		10 46
do Adelaide	do		174 81
do Inniskillen	do		844 90
do Gwillimbury, E.	do		102 45
Village of Holland Landing	do		3 51
do Oil Springs	do		20 59
Township of Petrolia	do		27 78
do Strathroy	do		25 00
Total Expenditure			1,209 50
			3,907,145 32
159,890 30			
92,385 03			

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th. 1894.

C. H. SPROULE,
Provincial Auditor.

No. 12.

Being Statement of Expenditures (under authority of 43 Vict., cap. 2, as last amended by 56 Vict., cap. 7) on account of erection and construction of the new Parliament and Departmental Buildings, and shewing (1) the total of such expenditure to the 31st December, 1892; (2) the additional expenditure for the year 1893; and (3) the grand total of expenditure to 31st December, 1893.

NOTE.—For miscellaneous expenditures in respect of grading, filling up and laying out of grounds, etc., making of roads and pavements, etc., and equipment, furnishing and fitting up, etc., of the Buildings, see Statement No. 13. For preliminary expenditures in respect of competitive plans, etc., see Note B, at foot of this statement.

To whom paid.	For what work, etc.	Expenditure to 31st December, 1892.	Additional expenditures for the year 1893.	Grand total of expenditures to 31st December, 1893.
		\$ c.	\$ c.	\$ c.
Lionel Yorke	Excavating, concreting, masonry, brickwork, etc., and for bricks not supplied by Central Prison (see note A)	272,357 82	.....	701,199 20
Carroll, Gaylord & Vick .....	.....	391,176 53	37,664 85	.....
Central Prison	Bricks furnished from Prison to contractors for brickwork, etc. (see note A)	30,000 00	.....	30,000 00
Lionel Yorke	Ironwork, etc., ground floor and basement of west wing	4,643 00	.....	4,643 00
Lionel Yorke	Carpenter work, etc., other than ground floor and basement of west wing	4,062 53	.....	90,980 00
Margaret York, administratrix ..	.....	72,143 36	14,774 11	.....
St. Lawrence Foundry Co.	Ironwork, etc.	47,037 84	6,808 16	53,846 00
A. H. Rundle	Plastering, etc.	38,505 32	4,159 68	37,665 00
Purdy, Mansell & Mashinter	Plumbing, steam-heating, etc.	63,382 97	14,282 03	77,665 00
Douglas Bros.	Slate and copper roofing, etc.	42,731 53	1,604 97	44,336 50
Wagner, Zeidler & Co.	Interior woodwork etc.	66,061 86	53,613 14	119,675 00

R. J. Hovenden	Interior painting, glazing, etc.	18,203 12	5,121 88	23,325 00
H. C. Harrower	Grand staircase, grille work, etc.	16,898 51	5,040 49	21,939 00
Garson & Purcer	Outer drainage, etc.	4,761 01	673 99	5,440 00
W. J. McGuire & Co.	Interior fire hydrants, piping, etc.	1,102 70		1,102 70
Toronto Granite Co.	Slate and marble tiling for vestibules, lobbies, etc.		1,450 00	1,450 00
Elliott & Son	Decorative painting of ceiling and walls of Legislative Chamber		4,500 00	4,500 00
Rice Lewis & Son	Wood mantels, mirrors, facings, furnishings, etc.		3,322 00	3,322 00
The Charles Roger & Sons Co.	Seating, etc., ladies' and visitors' galleries, Legislative Chamber		3,250 00	3,250 00
Wagner, Zeidler & Co.	Speaker's dais, etc., in Legislative Chamber		920 00	920 00
Mr. R. A. Waite	Payment of Architect's fees	33,500 00	2,500 00	36,000 00
Sundry other expenditures	re Water-mains, drains, advertising tenders, etc.	6,032 07		6,032 07
Totals (see note A)		1,107,600 17	159,690 80	1,267,290 47

NOTE A.—By the terms of the original contract for excavating, concreting, masonry, brickwork, etc., approved of by the Provincial Legislature, the contractor was to receive (1) \$671,250, and (2) thirteen and one half million of brick from the Central Prison. If less than this amount of brick was supplied from the Central Prison he was to be paid at the rate of six dollars per thousand for the difference between the quantity supplied and said thirteen and one-half millions. The actual quantity of brick supplied from the Central Prison to the contractors was only 10,454,450, which at \$6 per thousand amounts to \$62,726.70. There is, therefore, in addition to the above item of \$30,000, a further sum of \$32,726.70 chargeable against construction account of the buildings for the brick supplied contractors from the Central Prison. Adding this sum of \$32,726.70 to the first two items contained in the last column of this statement, it will be found (1) that the total of the actual cost of work done under the contracts with Lionel Yorke and Carroll Gaylord and Vick for excavating, concreting, masonry, brickwork, etc., is \$763,925.90 and (2) that the grand total of cost to 31st December, 1893, in connection with all the contracts and other services covered by and included in this statement, amounts to \$1,300,017.17.

NOTE B.—The preliminary expenditures for and in connection with the competitive and other plans, etc., prior to those prepared by Mr. Waite, and which preliminary expenditure amounted to a total of \$17,876.76, are omitted from this statement, as they form no part of the actual cost of the erection and construction of these buildings under Mr. Waite's plans.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 13.

Shewing miscellaneous expenditures (a) to 31st December, 1892; (b) for the year 1893; and (c) the grand total of such expenditures to 31st December, 1893, in connection with the New Parliament and Departmental Buildings for (1) Old Hospital premises; (2) Outside fire hydrants, water mains for grounds, etc.; (3) Grading, levelling, filling up and laying out of the grounds, and making of roads, pavements, etc.; (4) Equipping, furnishing, and fitting up the buildings with passenger elevators, combination electric and gas fittings, and interior wiring for electric power and lighting; (5) Book stacks, shelving, reading desks, tables, etc., for library, members' reading-room, etc.; (6) Metal files, pigeon holes and other fittings for vaults, offices, etc.; and (7) Such additional fittings, furnishings, equipment and other matters as are not included in the statement of expenditure for the erection and construction of these buildings.

NOTE.—For expenditures in respect of the erection and construction of the buildings, see *Statement No. 12*.

To whom paid,	For what paid.	Expenditure to 31st December, 1892.	Expenditure for year ending 31st December, 1893.	Grand total to 31st December, 1893.
		\$ cts.	\$ cts.	\$ cts.
Toronto University	Old Hospital premises	30,000 00		30,000 00
Bennett & Wright	Combination electric and gas light fittings	3,685 95	21,282 34	24,968 29
Otis Brothers & Co	Electric elevators	7,520 00	14,480 00	22,000 00
Office Specialty Mfg. Co	Vault files, pigeon holes, etc.	3,470 00	8,937 00	12,407 00
Wm. Simpson	Book stacks, tables, reading desks for library, reading-room, etc.	2,583 00	2,616 00	5,199 00
Sundry persons	Material for pavements, roads, concrete, etc.	9,030 39		9,030 39
Carroll & Vick	do		1,121 85	1,121 85
Collins & Campbell	do		1,373 53	1,373 53
Elliot & McKenny	do		191 18	191 18
Thos. Fisher	do		125 00	125 00
Jno. Maloney	do		377 75	377 75
Edward D. Morris	do		182 00	182 00
McKeown & Charles	do		158 08	158 08
Nichols, Smyth & Co	do		120 90	120 90
St. Lawrence Foundry Co	do		636 81	636 81
Sundry other persons	do		249 73	249 73
Sundry persons	do for electric light and power wiring, etc.	5,614 59		5,614 59
Bennett & Wright	do		736 01	736 01
J. A. Kammerer	do		263 90	263 90
Toronto Electrical Works	do		575 98	575 98
Toronto Incandescent Light Co.	do		147 22	147 22
Withrow & Hillock	do		562 40	562 40
Sundry other persons	do		147 81	147 81
Sundry persons	Tools, hardware and other materials	4,817 44		4,817 44
W. Rosebrugh & Sons	do		740 57	740 57

	8,059 23	7,460 26	15,519 54
Pay lists of men		1,535 00	1,535 00
The Chas. Rogers & Sons Co.		700 00	700 00
Moir & McCall		532 06	532 06
John Fletcher & Sons		214 30	214 30
Consumers' Gas Co.		1,425 33	1,425 33
Alf. W. H. Gianelli		396 00	396 00
Galvanic Battery Works		140 75	140 75
Hatch & Shipway Mfg Co.		244 11	244 11
The Jas. Morrison Brass Mfg. Co.		223 15	223 15
M. O'Connor		460 00	460 00
Wm. Simpson		760 80	760 80
Tucker & Dillon		147 36	147 36
Wagner, Zeidler & Co		2,449 53	2,449 53
J. B. Smith & Sons		572 45	572 45
Sundry other persons		2,024 48	2,024 48
Albany Venetian Blind Co		1,340 55	1,340 55
J. G. Wilson		718 31	718 31
Alexander & Anderson		218 00	218 00
Geo. F. Bostwick		655 00	655 00
do		358 85	358 85
F. C. Burroughes & Co.		840 17	840 17
Samuel Clarke			
The E. Howard Watch and Clock Co		185 00	185 00
M. L. Hughes		529 03	529 03
John Irwin		136 80	136 80
Jolliffe & Co		314 75	314 75
Jno. Kay, Son & Co		1,677 10	1,677 10
Jno. Macdonald & Co		2,647 25	2,647 25
J. & J. L. O'Malley		1,111 95	1,111 95
L. Rawlinson		181 75	181 75
The Chas. Rogers & Sons Co.		1,558 25	1,558 25
Thos. Thompson & Sons		126 26	126 26
Sprague-Schuyler Mfg. Co.		575 00	575 00
McDonald & Willson		246 00	246 00
J. T. Wilson		130 00	130 00
Sundry newspapers		98 20	98 20
Totals	74,770 65	87,959 91	162,730 56

NOTE.—This statement does not embrace (1) The expenditure of \$17,876.76 for and in connection with the competitive and other plans, etc., submitted prior to those prepared and designed by Mr. Waite, as to which latter expenditures, see note "B" to Statement No. 12; nor (2) the expenditure of \$1,258.06 in connection with the sale of lands set apart by Act to form New Parliament Buildings Fund. The amount realized from the sale of these lands to 31st December, 1893, was \$174,210.04.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 14.

CENTRAL PRISON INDUSTRIES.

EXPENDITURE FOR OCTOBER, NOVEMBER AND DECEMBER, 1893.

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
Cox, Patterson & Co.....	Manila	45,418 87	
Robinson, Fleming & Co.....	do	13,492 16	
W. H. Hindley	do	656 17	
			59,567 20
Thomas Boland	Lumber	145 84	
Gall Lumber Co.....	do	1,945 93	
I. H. Tennant	do	1,365 04	
S. C. Kennedy Lumber Co.....	do	250 77	
			3,707 58
D. McLean	Leather and findings	320 84	
King Bros.....	do	100 40	
Beardmore & Co.....	do	129 97	
			551 21
John Leckie	Wool and warp	92 40	
John Hallam	do	2,819 50	
			2,911 90
McMaster & Co	Dry goods	13 09	
Alexander & Anderson	do	595 43	
Dunbar, McMaster & Co.....	do	115 95	
R. Darling & Co.....	do	135 56	
			860 03
W. H. Frost	Hardware, iron, castings, etc	10 01	
S. Meadows.....	do	2 50	
James Robertson Co.....	do	5 23	
Rice Lewis & Son	do	151 12	
A. C. Leslie & Co	do	26 13	
Washburn & Morn Mfg. Co.....	do	347 64	
A. W. Cowan	do	1 25	
Estate of Wm. Pullen	do	1 00	
			544 88
Standard Oil Co.....	Machine oils, etc	35 90	
Royal Oil Co	do	122 26	
E. H. Kellogg and Co	do	91 10	
Vacuum Oil Co	do	55 18	
			304 44
Hugh Miller & Co.....	Chemicals and dye stuffs		32 91
Wm. McGill & Co.....	Fuel	23 63	
Standard Fuel Co	do	1,090 08	
			1,113 71
Hendrie & Co	Freight and duty	1 45	
Robinson & Heath.....	do	1,388 44	
Grand Trunk Railway Co	do	2,115 73	
Canadian Express Co	do	1 50	
J. O. Anderson	Petty accounts, freight and duty.....	30 92	
			3,538 04
Rolph Smith & Co.....	Stationery, etc	19 00	
T. Hill & Son	do	10 00	
Sigar & Guernsey Co	do	10 10	
Buntin, Reid & Co	do	14 10	
G. N. W. Telegraph Co	Telegrams	14 00	
Canadian Pacific Railway Telegraph	do	5 35	
Toronto Railway Co.....	Car tickets	10 00	
			82 55
C. Boeck & Son	Paints, oils and painters supplies	16 70	
E. Harris & Co	do	9 95	
			26 65
	Carried forward		73,241 10

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
	<i>Brought forward</i>		73,241 10
The Paul Frind Woollen Machine Co.	Miscellaneous supplies	43 45	
Thr Hand-stitch Broom Sew. Mac. Co.	Machinery supplies	30 00	
H. W. Karch	do	2 50	
Creelman Bros	do	6 33	
The Singer Mfg. Co	do	1 50	
R. C. Williamson	do	3 75	
J. Williamson & Co.	Tailors supplies	3 51	
H. Cox	Farm and garden supplies	16 80	
Hoover & Jackson	do	20 00	
H. A. Nelson & Sons	Brooms, etc	57 75	
R. E. H. Buchner	Hardware	2 00	
Wyness Plating Co	Bedstead ornaments	8 00	
Jno. White	Railway fare and expenses	6 00	
H. Butwell	Teaming	5 00	
J. M. Campbell	Rent allowance, three months	22 50	
Sundry prisoners	For overwork and good conduct		229 09
Sundry persons	For attending twine exhibits at County fairs		306 19
J. M. Campbell	Three months' salary	100 03	
David Scott	do	150 00	
J. O. Anderson	do	200 04	
J. White	do	200 06	
T. B. Home	do	200 06	
W. Crackle	do	175 03	
W. Huston	do	187 50	
P. T. McKay	do	250 03	
Samuel Smith	do	250 03	
W. Hardy	do	162 56	
G. Hartlev	do	199 98	
J. B. Reid	do	162 56	
James Howe	do	150 00	
J. Hume	do	150 00	
Geo. Moodie	do	56 66	
D. Robertson	do	125 06	
P. I. G. Bell	do	125 06	
Jno Magler	do	390 00	
C. E. Hobbs	do	162 48	
			3,397 14
Jno. Hallam	Refunds	1,315 56	
Farmers' Binder Twine Co.	do	5,230 87	
Gros. & Granger	do	1,136 28	
			7,682 71
	Grand total		85,164 98

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Over-expended during the twelve months ended December 31st, 1893.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government	Government House—expenses	1,950 00	1,950 00			
	Lieutenant-Governor's Office—salaries	2,480 00	2,480 00			
	do —expenses	1,500 00	1,500 00			
	Attorney-General's Department—salaries	17,350 00	17,350 00			
	do —expenses	3,000 00	2,909 79	90 21		
	Education Department—salaries	17,550 00	17,482 66	67 34		
	do —expenses	2,400 00	2,408 28		8 28	
	Crown Lands Department—salaries	41,200 00	41,082 25	117 75		
	do —expenses	10,400 00	8,573 40	1,826 60		
	Bureau of Mines—salaries	4,650 00	4,650 00			
	do —expenses	1,900 00	2,234 82		334 82	
	Public Works Department—salaries	19,250 00	19,250 00			
	do —expenses	2,400 00	2,247 66	152 34		
	Treasury Department—salaries	12,500 00	12,500 00			
	do —expenses	2,800 00	3,289 09		489 09	
	Provincial Auditor's Office—salaries	5,800 00	5,800 00			
	do —expenses	800 00	799 89	11		
	License Branch—salaries	9,000 00	8,425 00	575 00		
	do —expenses	650 00	663 40		13 40	
	Registrar-General's Department—salaries	6,440 00	6,440 00			
	do —expenses	3,373 96	3,373 96	1,151 04		
	Board of Health—salaries	5,650 00	5,167 67	482 33		
	do —expenses	2,700 00	2,539 70	160 30		
	Secretary and Registrar's Department—salaries	15,730 00	15,550 00	180 00		
	do —expenses	4,025 00	3,407 21	617 79		
	Public Institutions—salaries	12,475 00	12,584 40		109 40	
	do —expenses	3,050 00	3,056 88		6 88	
	Agricultural Department—salaries	14,550 00	14,550 00			
	do —expenses	2,150 00	2,149 26	74		
	Immigration Department	1,800 00	1,722 05	77 95		
		230,675 00	226,137 37	5,499 50		
					961 87	
						116 28

Legislation	Official Gazette.....	3,000 00	2,323 90	676 10	
	Queen's Printer's Office—salaries.....	2,600 00	2,600 00		154 06
	do —expenses.....	350 00	504 06		
	Inspection of Registry Officers.....	1,900 00	1,900 00		256 30
	do Insurance Officers—salaries.....	4,600 00	4,600 00		
	do do —expenses.....	1,500 00	1,756 30		
	Special Clerk—salary re investigations.....	1,800 00	1,800 00		
	Total Civil Government.....	15,750 00	15,484 26	676 10	410 36
		246,425 00	241,621 63	6,175 60	1,372 23
Legislation	Salaries.....	13,200 00	13,293 10		93 10
	Seasonal Writers.....	12,000 00	15,579 05		3,579 05
	Postages.....	2,500 00	1,179 53		
	Stationery, printing and binding.....	25,000 00	33,843 82	1,320 47	8,843 82
	Printing bills, etc.....	4,000 00	4,000 00		
	Library.....	5,100 00	5,725 71		625 71
	Indemnity to Members.....	57,000 00	56,102 40	897 60	
	Expenses.....	5,000 00	9,201 21		4,201 21
	Total Legislation.....	123,800 00	138,924 82	2,218 07	17,328 89
Administration of Justice	Supreme Court.....	23,875 00	32,769 04		*8,894 04
	Appeal Court.....	1,880 00	1,898 90		18 90
	High Court.....	4,000 00	3,974 96	25 04	
	Chancery Division.....	13,290 00	13,067 10	222 90	
	Queen's Bench Division.....	8,006 00	7,803 49	202 51	
	Common Pleas Division.....	6,702 50	6,237 91	464 59	
	Surrogate Judges, etc.....	57,753 50	65,751 40	915 04	8,912 94
		23,612 00	24,194 00		582 00
Administration of Justice	Crown Counsel Prosecutions.....	10,000 00	6,818 63	3,181 37	
	Criminal Justice.....	155,000 00	138,569 18	16,430 82	
	Inspection of Legal Offices.....	4,150 00	3,949 42	150 58	
	Special Services.....	6,225 00	4,225 00	2,000 00	
	Inspection of Division Courts.....	5,000 00	4,557 64	442 36	
	Sheriffs' Fees.....	6,000 00	4,602 26	1,397 74	
	Seals and other Contingencies.....	300 00	49 90	250 10	
	Constitutional questions.....	12,000 00	5,317 97	6,682 03	
	Expenses of Judges in grouped counties.....	1,800 00	887 75	912 25	
		200,475 00	169,027 75	31,447 25	
	Carried forward.....				

582 00

15,124 82

Carried forward.....

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Administration of Justice— <i>Continued.</i>	<i>Brought forward.</i>	200,475 00	169,027 75	31,447 25		
	Ditches and Watercourses Act	500 00	121 85	378 15		
	Shorthand Reporters	10,700 00	10,700 00			
	County Law Associations	1,000 00	1,000 00			
	Deputy-Clerks of Crown and Pleas	17,100 00	17,030 00	50 00		
	Local Registrars	5,275 00	5,225 00	50 00	48 63	
	Land Titles Office	7,012 00	7,060 63			
	Local Masters of Titles	4,122 00	3,594 90	527 10		
	Drainage Act	5,700 00	5,666 05	33 95		
	District of Algoma	17,300 00	17,389 96		89 96	
	do Thunder Bay	9,800 00	10,485 21		685 21	
	do Rainy River	9,300 00	7,636 94			
	do Nipissing	6,400 00	7,557 42		1,257 42	
	do Muskoka and Parry Sound	13,200 00	16,916 02		3,716 02	
	do Haliburton	950 00	231 88			
	do Manitoulin	2,900 00	1,460 14			
	Provincial Police	9,500 00	9,483 69			
	Total Administration of Justice	321,234 00	290,706 91	36,324 30	5,797 24	
Education	Public and Separate Schools.	402,599 50	380,652 34	37,239 34	15,292 18	
	Poor	242,197 30	241,336 05	801 25		
	Kindergarten	35,000 00	31,497 91	3,502 09		
	Night	4,286 25	3,588 75	697 50		
	Public School Leaving Examinations	1,518 00	1,010 00	508 00		
	High Schools and Collegiate Institutes	3,000 00	1,115 00	1,885 00		
	Model Schools	100,000 00	100,000 00			
	French Training Schools	9,150 00	9,150 00			
	Training District Teachers	800 00	800 00			
	Teachers' Institutes	1,000 00	1,000 00			
	Inspection of Schools	2,400 00	2,115 05	284 95		
	Departmental Examinations	58,300 00	58,213 80	86 20		
	Ontario School of Pedagogy	19,150 00	19,693 88		543 88	
	Normal and Model schools, Toronto, salaries	6,750 00	6,772 03		22 03	
	do do do expenses.	21,590 00	21,578 00	12 00		
	do do do Ottawa, salaries	1,950 00	1,966 57		16 57	
	do do do expenses.	20,340 00	20,260 00	80 00		
	do do do	2,100 00	2,127 03		27 03	
						543 88
						22 03
						4 57
						27 03

Public Institutions Maintenance	Lalibrary and Museum, salaries.....	3,200 00	3,200 00	343 00	
	do do do expenses.....	2,150 00	1,807 00		125 00
	School of Practical Science, salaries.....	13,500 00	13,625 00		
	do do expenses.....	5,365 00	4,497 11	867 89	70 55
Immigration.	Mechanics' Institutes.....	44,400 00	44,470 55		
	Art Schools, etc.,.....	4,900 00	4,638 29	261 71	
	Literary and Scientific.....	2,400 00	2,400 00		
	Miscellaneous.....	2,000 00	2,000 00		
Agriculture	Superannuated Teachers.....	61,500 00	63,658 67		2,358 67
	Total Education.....	668,746 55	662,520 69	9,389 59	3,163 73
	Toronto Asylum.....	100,061 00	99,997 87	63 13	
	Mimico do.....	73,168 00	73,167 82	38	
Immigration.	London do.....	130,328 00	130,960 88		632 68
	Kingston do.....	80,273 00	80,273 00		
	Hamilton do.....	115,921 00	114,621 09	1,299 91	
	Orillia do.....	62,261 00	61,175 18	1,085 82	
Agriculture	Central Prison.....	59,475 00	58,664 45	810 55	
	do Industries.....	15,670 00	15,670 00		
	Boys' Reformatory.....	37,350 00	36,915 20	434 80	
	Deaf and Dumb Institute.....	45,659 00	45,617 04	41 96	
Immigration.	Blind Institute.....	35,432 00	35,431 74	26	
	Mercer Reformatory.....	28,356 00	26,345 21	2,010 79	
	Total Public Institutions Maintenance.....	783,954 00	778,839 08	5,747 60	632 68
Agriculture	Agencies in Europe.....	4,560 00	4,561 00		1 00
	do Ontario.....	1,400 00	1,937 54		537 54
	Incidentals.....	2,200 00	732 52	1,467 48	
	Total Immigration.....	8,160 00	7,231 06	1,467 48	538 54
Agriculture	Electoral Division Societies.....	75,950 00	74,475 00	1,475 00	
	Grants to Associations.....	20,550 00	20,450 55	89 45	
	Farmers' Institutes.....	6,900 00	6,681 73	218 27	
	Incidentals.....	11,300 00	13,318 56		2,018 56
Agriculture	Forestry.....	2,000 00	1,528 68	473 32	
	Tree planting.....	1,000 00	486 11	513 89	
	Bureau of Statistics.....	6,500 00	3,554 92	2,945 08	
	Agricultural College.....	24,882 00	22,308 76	2,573 24	
Agriculture	Experimental Farm—Farm proper.....	6,582 00	5,824 49	757 51	
	do Experiments.....	6,582 00	5,610 97	971 03	
	do Experimental Dairy.....	3,000 00	178 72	2,821 28	
	do Dairy School.....	4,000 00	4,785 95		785 95
Agriculture	do Travelling Dairy.....	5,600 00	4,607 72	992 28	
	Carried forward.....	174,846 00	163,820 16	13,830 35	2,304 51

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	174,846 00	163,820 16	13,820 35	2,804 51	
Agriculture. — <i>Continued</i>	Experimental Farm—Poultry Department.....	900 00	900 00	900 00		
	do Garden, Lawn, etc.....	5,216 00	4,379 18	836 82		
	do Mechanical Department.....	1,375 00	1,373 99	1 01		
	Total Agriculture.....	182,337 00	169,573 33	15,568 18	2,404 51	
Hospitals and Charities.....		168,699 79	164,896 24	3,803 55		
Repairs and Maintenance....	Government House.....	7,500 00	7,814 58		314 58	
	Old Parliament Buildings.....	3,800 00	3,468 07	331 93		
	New do.....	36,310 00	32,893 52	3,416 48		
	Educational Buildings.....	3,200 00	8,478 51	721 49		
	Miscellaneous.....	3,260 00	3,260 00	323 35		
	Normal School, Ottawa.....	3,750 00	3,426 65			
	School of Practical Science.....	3,000 00	3,682 28		682 28	
	Agricultural College.....	6,750 00	7,364 11		614 11	
	do Hall.....		19 92		19 92	
	Osgoode Hall.....	8,640 00	10,401 65		1,761 65	
	Total Repairs and Maintenance.....	82,210 00	80,809 29	4,793 25	3,392 54	
Public Buildings.....	Toronto Asylum.....	500 00		500 00		
	do Inspector.....	8,200 00	8,112 68	87 32		
	Mimico Asylum.....	12,000 00	11,729 98	270 02		
	do Inspector.....	6,480 00	6,065 82	414 18		
	London Asylum.....	14,800 00	22,047 26		7,297 26	
	do Inspector.....	11,735 00	11,305 67	429 33		
	Hamilton Asylum.....	15,350 00	18,237 60		2,887 60	6,867 93
	do Inspector.....	12,350 00	12,432 62		82 62	2,970 22
	Kingston Asylum.....	12,100 00	15,341 01		3,241 01	
	do Inspector.....	3,400 00	2,250 22	1,149 78	273 95	2,091 23
	Orillia Asylum.....	1,400 00	1,673 95			
	do Inspector.....	2,700 00	1,289 81	1,410 19		
	Boys' Reformatory.....	500 00	12 00	488 00		
Mercer Reformatory.....	do Inspector.....	6,105 00	4,736 52	1,378 48	98 74	
	do Inspector.....	150 00	248 74			
	Total Public Buildings.....	2,995 00	1,816 60	1,178 40		

Central Prison.....	500 00	1 20	498 80	2,055 12	2,035 05
do Inspector.....	63,090 00	33,525 42	24,564 58		
Deaf and Dumb Institute.....	10 100 00	12,155 12			
do Inspector.....	5,135 00	5,134 93	20 07		
Blind Institute.....	500 00	34 60	465 40		
do Inspector.....	1,530 00	1,527 90	2 10		
Agricultural College.....	21,100 00	17,773 55	3,326 45		
Education Buildings.....	2,800 00	266 72	2,533 28		
Normal School, Ottawa.....	6,000 00	3,591 52	2,408 48		
School of Practical Science.....	13,920 00	8,382 20	5,537 80		
Osgoode Hall.....	8,500 00	5,701 69	2,798 31		
Government House.....	8,000 00	9,180 95		1,180 95	1,180 95
New Parliament Buildings.....	110,291 00	87,959 91	22,331 09		
Algoma District.....	2,500 00	55 00	2,445 00		
Thunder Bay District.....	1,800 00	1,140 22	659 78		
Maskoka do.....	2,100 00	1,739 78	300 22		
Parry Sound do.....	1,600 00	610 60	989 40		
Nipissing do.....	4,500 00	3,821 08	678 92		
Rainy River do.....	4,500 00	5,855 13		1,355 13	
Miscellaneous.....	200 00	85 00	115 00		
Total Public Buildings.....	379,451 00	320,943 00	76,980 38	18,472 38	
Public Works.....					
Magametawan River Improvement.....	2,695 00	1,134 95	1,560 05		
Landing Pier, Southampton.....	800 00	722 63	77 37		
Mississippi River Improvement.....	2,000 00		2,000 00		
Ottawa River Bridge.....	4,000 00		4,000 00		
Maskoka River Works.....	4,000 00	2,375 38	1,624 62		
Gull and Burnt River Works.....	6,400 00	5,852 00	548 00		
Maintenance locks, dams, etc.....	4,600 00	3,531 51	1,068 49		
Slide, dam and pier, High Falls.....	7,500 00		7,500 00		
Surveys, inspections, etc.....	5,000 00	377 63	4,622 37		
Lockmasters' salaries.....	4,100 00	4,051 77	48 23		
Total Public Works.....	41,095 00	18,045 87	23,049 13		
Colonization Roads.....	112,450 00	112,166 30	283 70		
Charges on Crown Lands.....					
Board of Surveyors.....	150 00	150 00			
Agents' salaries.....	30,150 00	23,278 92	6,871 08	1,978 59	
Forest Ranging.....	25,000 00	26,978 59			
Fire do.....	23,000 00	2,528 89	20,471 11		
Special timber inspection.....	3,000 00		3,000 00		
Cullers' Act.....	500 00	164 74	335 26		
Carried forward.....	81,800 00	53,101 14	30,677 45	1,978 59	

No. 15.—STATEMENT of the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Charges on Crown Lands— <i>Continued.</i>	<i>Brought forward.</i>	81,800 00	53,101 14	30,677 45	1,978 59	
	Crown Timber Agency, Quebec.	1,750 00	1,760 02		10 02	
	do Ottawa.	3,259 00	2,848 89	410 11		
	Surveys	39,500 00	39,357 80	142 20		
	Miscellaneous	4,000 00	125 95	3,874 05		
	Total Charges on Crown Lands	130,309 00	97,193 80	35,103 81	1,988 61	
Refunds.	Education	1,000 00	569 64	430 36		
	Crown Lands	18,500 00	14,194 08	4,305 92		
	Municipalities Fund.	1,459 92	1,268 60	191 32		
	Land Improvement Fund.	2,541 23	2,541 23			
	Miscellaneous		109 39		109 39	109 39
	Total Refunds	23,501 15	18,682 94	4,927 60	109 39	
Miscellaneous	Charges on Revenue	3,000 00	2,901 36	98 64		
	Industrial School, Mimico	6,500 00	6,500 00			
	Marriage Licenses	500 00	493 83	6 17		
	Ontario Rifle Association	1,000 00	1,000 00			
	do Artillery do	500 00	500 00			
	Expenses of Elections	6,000 00	6,827 26		827 26	
	Voters' Lists	2,700 00	5,184 80		2,484 80	
	Gratuities	8,031 66	8,998 32		966 66	
	Archaeological Researches	1,000 00	1,000 00			
	Telephone Services	1,300 00	1,448 10			
	Removal Fund	7,500 00	6,967 99	532 01	148 10	
	Prisoners' Aid Society	1,000 00	1,000 00			
	Sanitary Investigations, etc	4,000 00	2,742 16	1,257 84		
	Imperial Institute	2,000 00	1,746 99	253 01		
	University College	500 00	500 00			
	Examinations, Agricultural College	1,640 00	1,640 00			
	Vaccine Farm	250 00	250 00			
	Factories Act	4,500 00	4,274 75	225 25		
	Arbitration, Canada and Quebec	10,000 00	10,234 48		234 48	
	Wolf Bounty	500 00	556 00		56 00	

Drainage Commission	3,000 00	4,785 85	.....	1,785 85
Dominion Teachers' Association	600 00	600 00		
Military Institute	100 00	100 00		
Columbian Exposition	77,000 00	84,834 72		7,834 72
Game and Fish protection	3,500 00	3,920 06		420 06
Removal to New Buildings	3,580 00	3,041 74	538 26	
School of Mines, Kingston	6,000 00	5,000 00	1,000 00	
Algonia development	1,000 00	1,000 00		
School of Mines, Port Arthur	5,000 00	.....	5,000 00	
Expenses re Children's Act	1,500 00	959 86	540 14	
Algonquin Park	3,500 00	3,397 94	102 06	
Expenses, Ross vs. Bucke	450 00	450 00		
do Bruce Shirevalty	400 00	400 00		
Unprovided	50,000 00	6,392 38	43,607 62	
Total Miscellaneous	218,051 66	179,648 59	53,161 00	14,757 93
Grand Totals	3,571,789 65	3,371,748 96	279,908 28	79,867 61
Aid to Railways		145,416 44		
Annuities		74,200 00		
Drainage Debentures (Municipal)		48,295 07		
Drainage Debentures (Tide)		14,200 00		
New Parliament Buildings		159,650 30		
Brockville Asylum		92,385 03		
Land Improvement Fund		1,209 50		
(Special)		3,907,145 32		
Total Expenditure				

* Includes allowances to Judges under authority of 56 Vict., cap. 12.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1892 AND 1893.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		\$	c.	\$	c.
Civil Government	Government House, expenses	1,950	00	1,950	00
	Lieutenant Governor's Office, salaries	2,403	40	2,480	00
	do expenses	1,500	00	1,500	00
	Attorney-General's Department, salaries	17,026	33	17,350	00
	do expenses	3,196	97	2,909	79
	Education Department, salaries	16,620	00	17,482	66
	do expenses	2,556	43	2,408	28
	Crown Lands Department, salaries	40,485	25	41,082	25
	do expenses	9,040	10	8,573	40
	Bureau of Mines, salaries	4,550	00	4,650	00
	do expenses	1,611	71	2,234	82
	Public Works Department, salaries	19,100	00	19,250	00
	do expenses	1,634	50	2,247	66
	Treasury Department, salaries	12,325	00	12,500	00
	do expenses	2,639	62	3,289	09
	Provincial Auditor's Office, salaries	5,750	00	5,800	00
	do expenses	586	91	799	89
	License Branch, salaries	8,504	16	8,425	00
	do expenses	483	92	663	40
	Registrar-General's Branch, salaries	6,940	00	6,440	00
	do expenses	5,154	32	3,373	96
	Board of Health, salaries	5,644	00	6,167	67
	do expenses	2,431	98	2,539	70
	Provincial Secretary's Department, salaries	15,800	00	15,560	00
	do expenses	3,833	08	3,407	21
	Public Institutions Office, salaries	9,075	00	12,584	40
	do expenses	2,686	58	3,056	88
	Agricultural Department, salaries	14,250	00	14,550	00
	do expenses	1,725	85	2,149	26
	Immigration Department, salaries	1,350	00	1,500	00
	do expenses	223	35	222	05
Miscellaneous :—	Official Gazette	2,596	69	2,323	90
	Queen's Printer's Office, salaries	2,600	00	2,600	00

do expenses	312 22	504 06	
Inspection of Registry Offices	1,900 00	1,900 00	
Inspection of Insurance Offices, salaries	4,133 33	4,600 00	
do expenses	1,539 91	1,756 30	
Special Clerk, re Investigations	1,600 00	1,800 00	241,621 63
			235,760 61
Legislation			
Salaries	13,333 00	13,293 10	
Seasonal Clerks, etc.	13,819 35	15,579 05	
Postages and costs of House Post Office	1,936 94	1,179 53	
Stationery, Printing and Binding	34,694 97	23,843 82	
Printing Bills and distributing Statutes	4,000 00	4,000 00	
Library	1,727 72	5,725 71	
Indemnity to Members	56,639 80	56,102 40	
Expenses	6,385 98	9,201 21	138,924 82
			132,597 76
Administration of Justice			
Supreme Court of Judicature	26,186 51	32,769 04	
Court of Appeal	1,965 67	1,898 90	
High Court	4,066 52	3,974 96	
Chancery Division	12,945 99	13,067 10	
Queen's Bench Division	7,545 50	7,803 49	
Common Pleas Division	5,966 02	6,237 91	
Surrogate Judges and Local Masters	24,936 33	24,194 00	
Crown Counsel Prosecutions	8,882 44	6,818 63	
Criminal Justice	158,085 47	138,569 18	
Inspection of Legal Offices	4,167 06	3,999 42	
Special Services	3,900 00	4,225 00	
Inspection of Division Courts	4,811 40	4,557 64	
Sheriffs' Fees, etc.	4,899 05	4,602 26	
Seals and other contingencies	185 90	49 90	
Constitutional Questions	1,982 87	5,317 97	
Expenses of Judges in grouped Counties	1,830 77	887 75	
"Ditches and Watercourses Act"	111 50	121 85	
Shorthand Reporters	10,700 00	10,700 00	
County Law Associations	1,000 00	1,000 00	
Deputy Clerks of the Crown	17,100 00	17,050 00	
Local Registrars	5,275 00	5,225 00	
Land Titles Office	7,192 78	7,060 63	
"Drainage Act"	4,435 63	5,666 05	
Local Masters of Titles	3,964 09	3,894 90	
District of Algoma	16,194 97	17,389 96	
do Thunder Bay	9,905 05	10,485 21	
do Rainy River	10,825 03	7,636 94	
do Nipissing	6,693 59	7,657 42	
Carried forward	366,255 14	352,561 11	

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		\$	c.	\$	c.
Administration of Justice.— <i>Continued</i>	<i>Brought forward</i>	366,255	14	352,561	11
	District of Muskoka and Parry Sound	15,056	35	16,916	02
	do Haliburton.....	170	60	231	38
	do Manitoulin.....	1,411	20	1,460	14
	Provincial Police	8,796	51	9,483	69
				380,652	34
Education.....	Public and Separate Schools	240,525	57	241,336	05
	Poor Schools.....	31,405	21	31,497	91
	Kindergarten Schools	1,185	75	3,588	75
	Night Schools	175	00	1,010	00
	Grant to French Training Schools	800	00	800	00
	Training District Teachers	1,000	00	1,000	00
	Public School Leaving Examinations	1,855	00	1,115	00
	High Schools and Collegiate Institutes	100,000	00	100,000	00
	Model Schools.....	9,000	00	9,150	00
	Teachers' Institutes.....	2,262	28	2,115	05
	School of Pedagogy	6,125	30	6,772	03
	Inspection of Schools	54,893	44	58,213	80
	Departmental Examinations	20,750	01	19,693	88
	Normal and Model Schools, Toronto, salaries, do expenses	21,474	00	21,578	00
	do Ottawa, salaries	2,027	93	1,966	57
	do do expenses	20,240	00	20,260	00
	Library and Museum, salaries, do expenses	1,982	19	2,127	03
	do do	3,150	00	3,200	00
	School of Practical Science, salaries, do expenses	1,964	74	1,807	00
	do do	12,110	00	13,625	00
	Mechanics' Institutes.....	4,391	23	4,497	11
	Art Schools, etc.....	43,159	13	44,470	55
	Literary and Scientific.....	4,713	75	4,638	29
	Miscellaneous	2,200	00	2,400	00
	Superannuated teachers	3,020	33	2,000	00
		63,750	60	63,658	67
		653,161	46	662,520	69

Public Institutions Maintenance	Toronto Asylum	99,997 87	778,839 08
	Mimico do	73,167 62	
	London do	130,960 68	
	Kingston do	80,273 00	
	Hamilton do	114,621 09	
	Orillia do	61,175 18	
	Central Prison, Toronto	58,664 45	
	do Industries	15,670 00	
	Reformatory for Boys, Penetanguishene	36,915 20	
	Institute for Deaf and Dumb, Belleville	45,617 04	
	Institute for the Blind, Brantford	35,431 74	
	Andrew Mercer Reformatory for Females	26,345 21	
		818,435 77	
Immigration	Agencies in Europe	4,561 00	
	do Ontario	1,937 54	
	Incidentals	752 52	
		8,334 86	
Agriculture		167,282 14	
		151,574 67	
Hospitals and Charities		61,133 92	
		393,969 14	
Repairs and Maintenance		21,824 85	
		103,655 39	
Public Buildings		131,863 80	
Public Works			
Colonization Roads			
Charges on Crown Lands			
Refunds	Education	569 64	
	Crown Lands	14,194 08	
	Municipalities Fund	1,268 60	
	Land Improvement Fund	2,541 23	
	Miscellaneous	109 39	
		21,912 11	
Miscellaneous	Charges on Revenue	2,901 36	
	Industrial School, Mimico	6,500 00	
	Marriage Licenses	493 83	
	Ontario Rifle Association	1,000 00	
	do Artillery Association	500 00	
		11,395 19	
	Carried forward		

No. 16.—COMPARATIVE STATEMENT.—Continued.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		\$	c.	\$	c.
	<i>Brought forward</i>	7,267	23	11,395	19
Miscellaneous. — Continued.	Expenses of Elections	7,856	45	6,827	26
	Voters' Lists	2,444	78	5,184	80
	Gratuities	15,745	67	8,998	32
	Archaeological Researches	1,000	00	1,000	00
	Telephone services	1,387	32	1,448	10
	Removal of patients	6,974	85	6,967	99
	Prisoners' Aid Society	1,000	00	1,000	00
	Sanitary investigations, etc.	732	16	2,742	16
	Outbreaks of epidemics	623	54		
	University College	500	00	500	00
	do Agricultural College Examinations	375	00	1,640	00
	Vaccine Farm	4,227	43	250	00
	Expenses re Factories Act	4,381	88	4,274	75
	Drainage Commission	500	00	4,785	85
	Dominion Teachers' Association	6,419	48	600	00
	Imperial Institute	100	00	1,746	99
	Canadian Military Institute	14,140	12	84,834	72
	Columbia Exhibition	1,441	24	3,041	74
	Removal to new buildings	1,277	81	10,234	48
	Arbitration, Canada with Quebec	2,888	49	3,920	06
	Fish and Game Wardens	1,250	00	556	00
	Costs re Sharpe & Lakefield Co.	208	00		
	Bounty re destruction of wolves	2,000	00	5,000	00
	Centenary Celebration, Niagara and Toronto	2,770	50	1,000	00
	Dehorning Commission			959	86
	School of Mines, Kingston			3,397	94
	Algoma Development			450	00
	Expenses re Children's Act			400	00
	Algonquin Park			6,392	38
	Expenses, Ross vs. Bucke				
	do Bruce Shrievally	30,354	03		
	Unprovided items				
				117,815	98
				158,189	58
				179,648	59
				145,416	44
Aid to Railways					

Annuities .....	.....	.....	70,200 00	.....	74,200 00
Drainage Debentures (Municipal) .....	.....	.....	33,133 64	.....	48,295 07
Drainage Debentures (Tile) .....	.....	.....	10,400 00	.....	14,200 00
Land Improvement Fund (Special) .....	.....	.....	2,049 74	.....	1,209 50
Toronto University .....	.....	.....	60,000 00	.....	159,690 30
New Parliament Buildings .....	.....	.....	323,212 17	.....	92,385 03
Brockville Asylum .....	.....	.....	.....	.....	.....
Stationery .....	.....	.....	694 29	.....	.....
			<u>4,068,951 68</u>		<u>3,907,145 32</u>

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

